

EXPENDITURES

INVOICES

Invoice Approval Report # 245

September 14, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	108192	R	\$ 651.96
		Vendor Total	<u>\$ 651.96</u>
AMERITAS LIFE INSURANCE CORP.	081720-0000	R	\$ 206.32
		Vendor Total	<u>\$ 206.32</u>
ARROW PAVEMENT SERVICES INC.	0903201	R	\$ 9,600.00
		Vendor Total	<u>\$ 9,600.00</u>
BOYD CIVIL ENGINEERING	02746	A	\$ 1,168.13
		Vendor Total	<u>\$ 1,168.13</u>
BRIGHT HOUSE NETWORKS - ACH	028483401080720 ACH	R	\$ 123.98
	028483501083020 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 223.96</u>
BROWNIE'S SEPTIC & PLUMBING LLC	L51302	R	\$ 25,000.00
	I51146	R	\$ 5,170.00
		Vendor Total	<u>\$ 30,170.00</u>
COMPLETE I.T.	5496	R	\$ 50.00
		Vendor Total	<u>\$ 50.00</u>
FEDEX	7-083-93877	R	\$ 25.16
	7-091-05096	R	\$ 14.47
		Vendor Total	<u>\$ 39.63</u>
FLORIDA RESOURCE MGT LLC-ACH	82425 ACH	R	\$ 10,261.37
		Vendor Total	<u>\$ 10,261.37</u>
HARMONY CDD	082120	R	\$ 300,000.00
	090820	R	\$ 120,000.00
		Vendor Total	<u>\$ 420,000.00</u>
HUMANA MEDICAL PLAN	512980417	R	\$ 1,801.72
		Vendor Total	<u>\$ 1,801.72</u>
INFRAMARK	55318	A	\$ 5,431.97
		Vendor Total	<u>\$ 5,431.97</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 245

September 14, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ORLANDO UTILITIES COMMISSION-ACH	081020-9921 ACH	R	\$ 10,930.82
		Vendor Total	<u>\$ 10,930.82</u>
PINEY BRANCH MOTORS INC - ACH	RI1028478 ACH	R	\$ 90.00
	RI1028477 ACH	R	\$ 490.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295607503	R	\$ 105.00
	101295605297	R	\$ 35.00
	101295607626	R	\$ 35.00
	101295602795	R	\$ 120.00
	101295606360	R	\$ 35.00
	101295602828	R	\$ 32.55
	101295604317	R	\$ 35.00
	101295602829	R	\$ 35.00
	101295601922	R	\$ 195.00
	101295603278	R	\$ 35.00
	101295608759	R	\$ 270.00
	101295609001	R	\$ 35.00
	101295609000	R	\$ 60.00
Vendor Total		<u>\$ 1,027.55</u>	
PROPET DISTRIBUTORS INC.	131204	R	\$ 1,680.00
		Vendor Total	<u>\$ 1,680.00</u>
SANDRA L. SCHNEIDER dba JAMMIN PLAYGROUNDS	INV-0260	R	\$ 2,450.00
		Vendor Total	<u>\$ 2,450.00</u>
SERVELLO & SONS INC	17246	R	\$ 39,080.95
	17308	R	\$ 653.42
	Vendor Total		<u>\$ 39,734.37</u>
SPIES POOL LLC	356127	R	\$ 499.50
	356426	R	\$ 175.00
	Vendor Total		<u>\$ 674.50</u>
SPRINT	244553043-085 ACH	R	\$ 500.72
		Vendor Total	<u>\$ 500.72</u>

Invoice Approval Report # 245

September 14, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SSPS INC.	87070	R	\$ 142.37
		Vendor Total	<u>\$ 142.37</u>
TOHO	081720 ACH	R	\$ 19,788.90
		Vendor Total	<u>\$ 19,788.90</u>
WASTE CONNECTIONS OF FL.	1290964	R	\$ 243.01
		Vendor Total	<u>\$ 243.01</u>
YOUNG QUALLS, P.A.	16070	A	\$ 10,390.50
		Vendor Total	<u>\$ 10,390.50</u>
		Total	<u>\$ 567,747.80</u>
Total Invoices			\$ 567,747.80

ADVANCED MARINE

Change Due

Invoice No. 108192

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

08/10/2020 02:26:38 PM
BY: 125

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235 Cell # 407-242-4699 Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99
CORE	CORE CHARGE	CORE	4.00	11.00
BWF	BATTERY WASTE FEE	FEES	4.00	2.00

Approved A v/d Snel 08/17/2020

Page 1	Less Deposit	Deposit	Subtotal	Tax	Invoice Total
	0.00	0.00	651.96	0.00	651.96

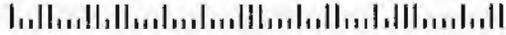
CHRG: \$651.96

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 08-17-2020



ATTN: INFRAMARK TPA
 HARMONY CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320
 AMERITAS LIFE INSURANCE CORP.
 PO BOX 650730
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 09-01-2020 THROUGH 09-30-2020

 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-877-631-0372
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 206.32

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	87.52
2	HARMONY CDD	118.80
TOTAL:		206.32

Approved G v/d Snel 08/25/2020



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 08-17-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 09-01-2020 THROUGH 09-30-2020

CURRENT MONTH'S PREMIUM

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
4	VAN DER SNEL, GERHARD E	O1A	43.76	43.76
9	WODLDRIDGE, SHAWN	O1A	43.76	43.76
			PREMIUM TOTAL:	87.52



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 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 08-17-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 09-01-2020 THROUGH 09-30-2020

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT # NAME	CLASS	PREMIUMS		TOTAL
		DEP	EE- DEP-	
4 VAN DER SNEL, GERHARD E	O2C	14.32	10.96	25.28
10 WOOLDRIDGE, SHAWN	O2A	14.32		14.32
		PREMIUM TOTAL:		39.60



INVOICE

September 4, 2020

Contract: 1009.000

Invoice: 02746

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071
 Email to: inframark@avidbill.com; sally.chalkley@inframark.com
 Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
8/20/20	S. Boyd- Site Visit, Irrigation Controller and Location of Stormwater	2.5	\$150.00	\$ 375.00
8/21/20	S. Boyd- Follow up review of easements, preparation for CDD meeting	1	\$150.00	\$ 150.00
8/25/20	S. Boyd- Review of drainage maps and infrastructure	1	\$150.00	\$ 150.00
8/27/20	S. Boyd- Harmony CDD meeting	3	\$150.00	\$ 450.00
Total		7.50		1,125.00

Reimbursable Expenses:

Mileage				
Date	Description	Miles	Rate	Amount
8/20/20	S. Boyd - Site Visit	75	\$ 0.575	\$43.13
Total Miles		75		
Total Reimbursables				\$43.13

Total Amount Due: \$ 1,168.13

August 7, 2020
Invoice Number: 028483401080720
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!



You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-6135 to see how much you can save!

Summary *Services from 08/06/20 through 09/05/20 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED 08/23/20	
Total Due by Auto Pay	\$123.98

Approved G v/d Snel 08/17/2020

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

August 7, 2020

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401080720
Account Number
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
Account Number: 028483401080720
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 08072020 NNNNNN 01 001713 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	07/24	-123.98
Remaining Balance		\$0.00

Payments received after 08/07/20 will appear on your next bill.

Services from 08/06/20 through 09/05/20

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98

Spectrum Business™ Internet Total \$123.98

Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to SpectrumBusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



For questions or concerns, please call 1-877-824-6249.



August 30, 2020
Invoice Number: 028483501083020
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 08/28/20 through 09/27/20
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 09/14/20</i>	
Total Due by Auto Pay	\$99.98

SPECTRUM BUSINESS NEWS

Important Billing Message Effective on or after October 21, 2020: In accordance with the Spectrum Terms and Conditions of Service, Spectrum Business services are billed on a monthly basis. Unless a customer cancels services on or before the last day of the current service period, the customer will be charged in full for the next billing month. Spectrum Business does not provide partial month credits for monthly subscription services that are cancelled prior to the end of the current service period. The service period can be found in the Charge Details section of a Spectrum Business statement.



Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-6135 to see how much you can save!

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 08302020 NNNNNN 01 003043 0009

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320

August 30, 2020
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501083020
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028482501083020

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302020 NNNNNN 01 003043 0009

Charge Details

Previous Balance		99.98
Payments Received - Thank You	08/15	-99.98
Remaining Balance		\$0.00

Payments received after 08/30/20 will appear on your next bill.

Services from 08/28/20 through 09/27/20

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total 99.98

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

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Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



APPROVED

By Gerhard van der Snel at 3:35 pm, Sep 11, 2020

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.





Brownies Septic and Plumbing, LLC
 4949 N Orange Blossom Trl
 Orlando, FL 32810

Phone: (407) 841-4321
 Fax: (407) 872-0848
 info@callbrownies.com
 www.callbrownies.com

Bill to
Harmony Development Community District
 313 Campus Street
 Celebration FL 34747

Ship to
Harmony Community Development District
 7200 Five Oaks Drive
 Harmony FL 34773

Work Order #: 363199

Transaction Date: 8/28/2020

Terms: COD

Invoice I51302

Item	Description	Quantity	Price	Amount
Down payment	Replace 20ft section of storm line and repair sinkhole, Down Payment	1	\$25,000.00	\$25,000.00

Subtotal: \$25,000.00

Total: \$25,000.00

Payments: \$0.00

Balance Due: \$25,000.00

A \$35 Admin Fee and 1.5% Finance Charge will be added to any invoice past due, plus a \$25 per month late fee will apply.



Brownies Septic and Plumbing, LLC
 4949 N Orange Blossom Trl
 Orlando, FL 32810

Phone: (407) 841-4321
 Fax: (407) 872-0848
 info@callbrownies.com
 www.callbrownies.com

Bill to
**Harmony Development Community
 District**
 313 Campus Street
 Celebration FL 34747

Ship to
**Harmony Development Community
 District**
 7200 Five Oaks Drive
 Harmony FL 34773

Work Order #: 362084

Transaction Date: 8/25/2020

Terms: COD

Invoice I51146

Item	Description	Quantity	Price	Amount
Vactor	Vactor after diver plug the line then we started to do exploratory work found out what the problem is in the storm box	1	\$1,400.00	\$1,400.00
Vactor	Vactor used vactor 2 do exploratory work to figure out why the sinkhole occurred buy golf course	1	\$2,875.00	\$2,875.00
Camera2	Camera line sewer crawler	1	\$895.00	\$895.00

Subtotal: \$5,170.00

Total: \$5,170.00

Payments: \$0.00

Balance Due: \$5,170.00

A \$35 Admin Fee and 1.5% Finance Charge will be added to any invoice past due,
 plus a \$25 per month late fee will apply.



Brownies Septic and Plumbing, LLC
4949 N Orange Blossom Trl
Orlando, FL 32810

Phone: (407) 841-4321
Fax: (407) 872-0848
info@callbrownies.com
www.callbrownies.com

Authorization

I authorize Brownie's Septic and Plumbing to perform the services listed and agree to pay the amount indicated. Prices do not include any electrical wiring or connections. I understand the Brownie's does not assume responsibility for broke, settled, rusted, deteriorated, or lead pipes, any fixtures, or clean outlets and any damages to driveways, landscaping, sprinkler systems, sidewalks, concreted areas, or underground damages resulting from cleaning or repairing such lines.

Acceptance

I accept the services performed by Brownie's Septic and Plumbing are to my satisfaction. I also understand that any Delinquent Payments: In the event Customer fails to make any payment when due, the Customer shall pay, in addition to all other sums payable hereunder, the reasonable costs and expenses incurred by the Company in connection with all actions taken to enforce collection or to preserve and protect its rights hereunder, whether by legal proceedings or otherwise, including, without limitation, reasonable attorneys' fees and court costs.

25344 Wesley Chapel Blvd
Lutz, FLORIDA 33559
<https://completeit.io>
8134444355



Harmony CDD
313 Campus Street
Celebration, FL 34747

Invoice # 5496
Invoice Date 07-31-20
Balance Due **\$50.00**

Item	Description	Unit Cost	Quantity	Line Total
Setup ZOOM Meeting	Setup ZOOM meeting. Email Meeting URL, Meeting ID and Call in number to client. (4-hour Zoom meeting) Harmony CDD Aug. 27th at 6:00pm Meeting ID: 828 6118 9540 Meeting URL: https://us02web.zoom.us/j/82861189540 Call in number: (929) 205-6099	\$50.00	1.0	\$50.00

Disclaimer

Subtotal **\$50.00**
Tax \$0.00
Invoice Total **\$50.00**
Payments \$0.00
Credits \$0.00
Balance Due \$50.00

Signed: _____

Date: _____





Invoice Number	Invoice Date	Account Number	Page
7-083-93877	Aug 04, 2020		1 of 2

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$25.16
TOTAL THIS INVOICE	USD	\$25.16

You saved \$6.31 in discounts this period!

Other discounts may apply.

Account Summary as of Aug 04, 2020

Previous Balance	17.63
Payments	-17.63
Adjustments	0.00
New Charges	25.16
New Account Balance	\$25.16

**FedEx News!**

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoicechanges. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-083-93877	USD \$25.16		USD \$25.16

Remittance Advice

Your payment is due by Aug 19, 2020

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Invoice Number	Invoice Date	Account Number
7-083-93877	Aug 04, 2020	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 27, 2020 Cust. Ref.: SPRINT Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	771099871230	sally chalkley	Gerhard Van Der Snel	
Service Type	FedEx 2Day	INFRAMARK	Harmony CDD	
Package Type	FedEx Envelope	210 N University Drive	7360 Five Oaks Drive	
Zone	03	PORT CHARLOTTE FL 33953 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		19.92
Declared Value	USD 5.00	Discount		-6.31
Delivered	Jul 29, 2020 13:30	Fuel Surcharge		0.89
Svc Area	A6	Residential Delivery		4.65
Signed by	see above	DAS Extended Resi		5.40
FedEx Use	000000000/1109/02	Declared Value Charge		0.00
		Third Party Billing		0.61
		Total Charge	USD	\$25.16
		Third Party Subtotal	USD	\$25.16
		Total FedEx Express	USD	\$25.16



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
7-091-05096	Aug 11, 2020		1 of 2

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$14.47
TOTAL THIS INVOICE	USD	\$14.47

You saved \$6.31 in discounts this period!

Other discounts may apply.

Account Summary as of Aug 11, 2020

Previous Balance	25.16
Payments	0.00
Adjustments	0.00
New Charges	14.47

New Account Balance \$39.63

Received
Coral Springs, FL
AUG 17 2020
INFRAMARK

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoicechanges. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-091-05096	USD \$14.47		USD \$39.63

Remittance Advice

Your payment is due by Aug 26, 2020

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



62316240000542

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 05, 2020 Cust. Ref.: Harmony check Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment
- Distance Based Pricing, Zone 3
- 1st attempt Aug 07, 2020 at 09:52 AM.

Automation	INET	Sender	Recipient	
Tracking ID	771180088099	Rosemary Tschinkle	Megan Jones	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	FedEx Envelope	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		19.92
Delivered	Aug 07, 2020 13:18	Discount		-6.31
Svc Area	A1	Fuel Surcharge		0.51
Signed by	M. JONES	Hold for Pickup		0.00
FedEx Use	000000000/1109/_	Third Party Billing		0.35
		Total Charge	USD	\$14.47
		Third Party Subtotal	USD	\$14.47
		Total FedEx Express	USD	\$14.47



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 82425
 Invoice Date 08/28/2020
 Check Date 08/28/2020
 Period Ending 08/23/2020
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 08/27/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2544.80	536.44	3,081.24
FL 9014	BUILDING/CLEANER	6013.00	1167.13	<u>7,180.13</u>
GROSS PAYROLL AMOUNT		8557.80	1703.57	10,261.37
Total Amount Due				10,261.37

Items Processed: 6
 Checks Printed: 6

Starting Check: 786891
 Ending Check: 786896

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 21-Aug-20

Invoice Number: 082120

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$300,000.00

Please cut check from Acct. #: 2815 Bank United MM

Please code to: 001-103000-1000

Check Description/Reason: Transfer from BU MM to BU Ck

Mailing instructions: give check to Accounts Receivable to deposit into
Bank United checking acct 9494.

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 8-Sep-20

Invoice Number: 090820

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$120,000.00

Please cut check from Acct. #: 2933 CenterState Checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from CS Ck to BU Ck

Mailing instructions: give check to Accounts Receivable to deposit into
Bank United checking acct 9494.

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____



Invoice

For coverage in September 2020

HARMONY CDD

Billing ID

HBSG10LETHB5G137A0814202001380010724 10724
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Invoice number - Invoice date
512980417 - August 13, 2020

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
September 1, 2020

Invoice Summary

Amount due from last invoice	\$1,801.72
Total payments received	\$0.00
Amount past due	\$1,801.72
Premiums this period	\$1,801.72
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$3,603.44

Improving the overall wellness of your employees may improve their health, reduce illness, and reduce absences. You can learn more about the wellness programs available to your employees by visiting **Humana.com** and selecting "Employers," then "Products & Services," and choosing "Wellness Solutions."

Received
Coral Springs, FL

AUG 24 2020

INFRAMARK

Did you know you and your employees can help influence the healthcare system and contain rising costs? This will only happen if your employees have the details they need to make informed choices. Be sure to tell your employees about Humana's consumer tools and resources on **Humana.com** as well as other websites. This encourages employees to make cost and quality healthcare comparisons.

Approved G v/d Snel 08/25/2020

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 512980417

Payment due date: September 1, 2020
Amount due: \$3,603.44
Amount enclosed:

HBSG10LETHB5G137A0814202001380010724
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Please remit to:

HUMANA MEDICAL PLAN
PO BOX 4615
CAROL STREAM, IL 60197-4615

For change of address, please contact your Billing Representative.



INVOICE

Inframark, LLC

2002 West Grand Parkway North
Suite 100
Katy TX 77449
United States

INVOICE #

#55318

CUSTOMER ID

C1238

PO#**DATE**

9/14/2020

NET TERMS

Net 30

DUE DATE

10/14/2020

BILL TO

Harmony CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: September

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of September 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	5,415.42	5,415.42
Postage 001-541006-51301-5000	1	Ea	8.00	8.00
Copies 001-547001-51301-5000	1	Ea	8.55	8.55
Subtotal				5,431.97

Subtotal \$5,431.97**Tax** \$0.00**Total Due** \$5,431.97**Remit To:**

Inframark LLC, P O BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		081020-9921 ACH	
DATE:		8/10/2020	
		ACH 08/31/20	
		Jul-20	
Account #	Meter #	Service Address	07/09/20-08/10/20
	5CR94075	6917 BEAR GRASS RD	\$ 15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.16
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.49
	5CR96198	3319 BRACKEN FERN DR	\$ 16.49
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 17.05
	5CR94329	7034 BUTTON BUSH LP	\$ 16.49
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.36
	6CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 979.23
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 23.58
	6CD46493	75501 Five Oaks Dr	\$ 16.49
	5CR88761	7124 HARMONY SO DRIVE S POOL	\$ 441.69
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 30.34
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.39
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.48
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 17.80
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.15
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 179.87
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 26.85
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 35.79
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 262.82
		TOTAL	\$ 2,347.35
	MAINTENANCE	Neighborhood 01	\$ 255.33
	MAINTENANCE	Neighborhood J	\$ 426.38
	MAINTENANCE	Neighborhood I	\$ 621.75
	MAINTENANCE	Neighborhood H2	\$ 209.53
		TOTAL	\$ 1,512.99
	MAINTENANCE	Phase 2 Roadway	\$ 498.07
	MAINTENANCE	Phase D1	\$ 184.54
	MAINTENANCE	Neighborhood G	\$ 811.62
	MAINTENANCE	Neighborhood H1	\$ 337.95
	MAINTENANCE	Phase A-1	\$ 560.79
	MAINTENANCE	Town Center	\$ 318.94
	MAINTENANCE	Phase 3 Roadway	\$ 748.91
	MAINTENANCE	Original 243	\$ 2,182.20
	MAINTENANCE	Neighborhood D2 & E	\$ 686.20
	MAINTENANCE	Phase C2	\$ 516.00
	MAINTENANCE	Neighborhood F	\$ 225.26
		TOTAL	\$ 7,070.48
	001.543006-53903-50	TOTAL METERS	\$ 2,347.35
	001.543013-53903-50	TOTAL MAINTENANCE	\$ 8,583.47
		TOTAL INVOICE	\$ 10,930.82

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$10,479.39	-	PAYMENTS \$10,479.39	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$10,930.82	=	DUE DATE 08/31/20	TOTAL AMOUNT DUE \$10,930.82
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	--

CURRENT CHARGES SUMMARY \$10,930.82*

Commercial Non-Demand Electric Rate	\$ 2,288.71
OUConvenient Lighting	8,514.28
Gross Receipts Tax.	127.83

* A detailed description of current charges is categorized by service address on each of the following pages.

Received
Coral Springs, FL

AUG 24 2020

INFRAMARK

CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

**LATE FEES REINSTATED
AUGUST 3**

Need help paying?

OUC offers payment arrangements, prepaid plans and financial assistance up to \$500 to help with high balances or past due amounts.

Visit OUC.com/assistance
or call **407-423-9018** to
speak with customer service
from 7 a.m. to 6 p.m.,
Monday through Friday.



ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE 08/31/20	TOTAL AMOUNT DUE \$10,930.82
-----------------------------	--

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

**Your bank account will be
drafted on August 31, 2020**

SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$15.84**

CURRENT CHARGES

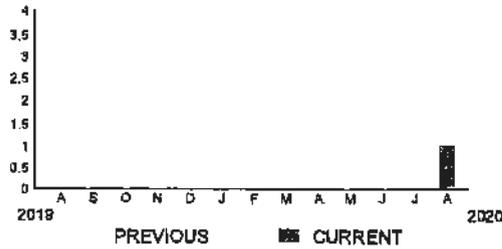
OUC Electric Service **\$15.44**

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 1 kWh @ \$0.07297 (Non-Fuel) 0.07
 1 kWh @ \$0.0333 (Fuel) 0.03
 (\$0.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.40**

Gross Receipts Tax \$ 0.40

Electric Usage In kWh



Meter Data

METER #: 5CR94075
 CURRENT: 171 on 08/10/20
 PREVIOUS: 170 on 07/09/20
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

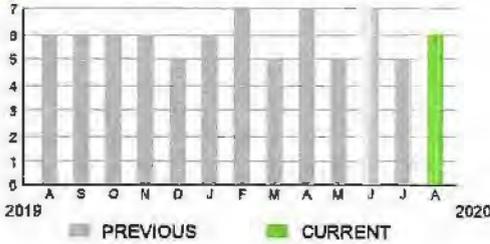
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

7 Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 475 on 08/10/20
 PREVIOUS: 469 on 07/09/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh



The Reliable One

BILL DATE

08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.16**

CURRENT CHARGES

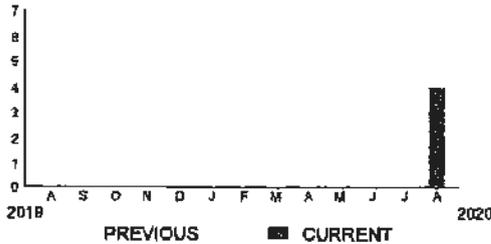
OUC Electric Service \$15.76

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 4 kWh @ \$0.07297 (Non-Fuel) 0.29
 4 kWh @ \$0.0333 (Fuel) 0.13
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax \$ 0.40

Electric Usage In kWh



Meter Data

METER #: 5CR49717
 CURRENT: 385 on 08/10/20
 PREVIOUS: 381 on 07/09/20
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 32

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.13 kWh	0.17 kWh

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.49**

CURRENT CHARGES

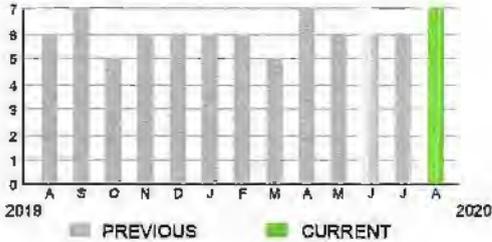
OUC Electric Service \$16.08

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94088
 CURRENT: 529 on 08/10/20
 PREVIOUS: 522 on 07/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.49**

CURRENT CHARGES

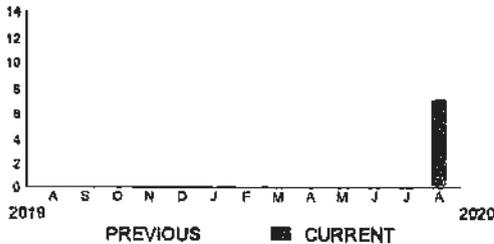
OUC Electric Service **\$16.08**

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,231 on 08/10/20
 PREVIOUS: 1,224 on 07/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.40 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

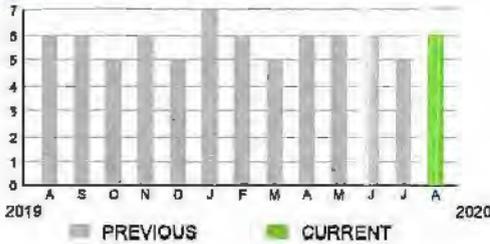
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94288
 CURRENT: 474 on 08/10/20
 PREVIOUS: 468 on 07/09/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

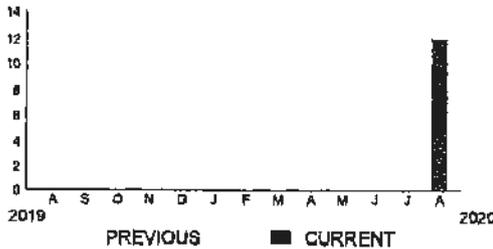
OUC Electric Service \$16.62

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.0333 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage In kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,033 on 08/10/20
 PREVIOUS: 1,021 on 07/09/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.49**

CURRENT CHARGES

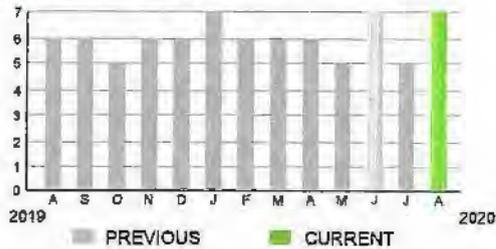
OUC Electric Service \$16.08

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

7 Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 477 on 08/10/20
 PREVIOUS: 470 on 07/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.36**

CURRENT CHARGES

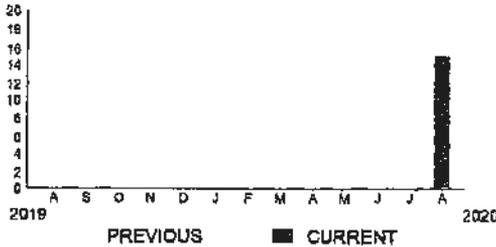
OUC Electric Service **\$16.93**

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 15 kWh @ \$0.07297 (Non-Fuel) 1.09
 15 kWh @ \$0.0333 (Fuel) 0.50
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.43**

Gross Receipts Tax \$ 0.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 2,224 on 08/10/20
 PREVIOUS: 2,209 on 07/09/20
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.47 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.60**

CURRENT CHARGES

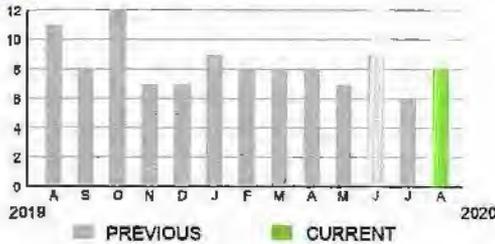
OUC Electric Service \$16.19

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 8 kWh @ \$0.07297 (Non-Fuel) 0.58
 8 kWh @ \$0.0333 (Fuel) 0.27
 (\$0.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 395 on 08/10/20
 PREVIOUS: 387 on 07/09/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.25 kWh	0.37 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$979.23**

CURRENT CHARGES

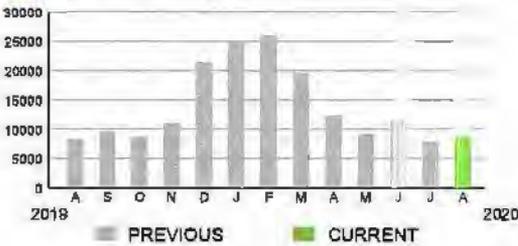
OUC Electric Service \$954.76

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 8,840 kWh @ \$0.07297 (Non-Fuel) 645.05
 8,840 kWh @ \$0.0333 (Fuel) 294.37
 (\$237.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.47

Gross Receipts Tax. \$ 24.47

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
 CURRENT: 32,352 on 08/10/20
 PREVIOUS: 32,131 on 07/09/20
 DIFFERENCE: 221 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,840 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	276.25 kWh	277.33 kWh

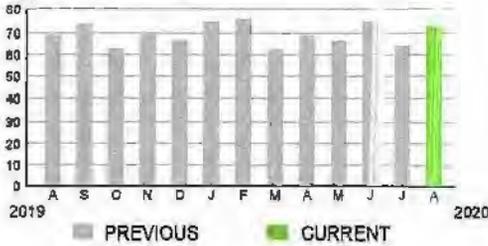
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$23.58**

CURRENT CHARGES

OUC Electric Service	\$22.99
Meter #: 5ZR21669 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (07/09 - 08/10)	
72 kWh @ \$0.07297 (Non-Fuel)	5.25
72 kWh @ \$0.0333 (Fuel)	2.40
<i>(\$1.94 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.59
Gross Receipts Tax	\$ 0.59

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,497 on 08/10/20
 PREVIOUS: 5,425 on 07/09/20
 TOTAL USAGE: 72 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.25 kWh	2.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.49**

CURRENT CHARGES

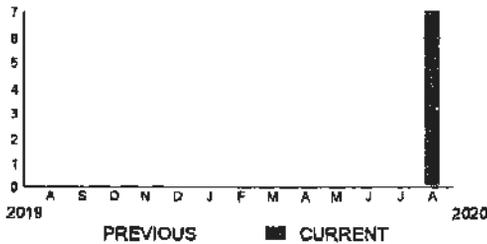
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51
 7 kWh @ \$0.0333 (Fuel)..... 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 284 on 08/10/20
 PREVIOUS: 277 on 07/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$441.69**

CURRENT CHARGES

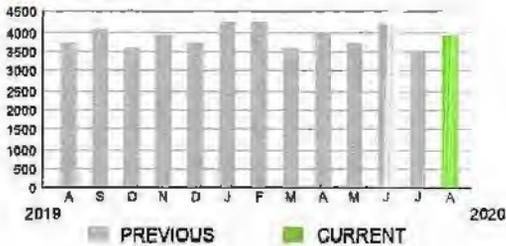
OUC Electric Service \$430.65

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 3,908 kWh @ \$0.07297 (Non-Fuel) 285.17
 3,908 kWh @ \$0.0333 (Fuel) 130.14
 (\$105.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.04

Gross Receipts Tax. \$ 11.04

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 19,403 on 08/10/20
 PREVIOUS: 15,495 on 07/09/20
 TOTAL USAGE: 3,908 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	122.13 kWh	124.00 kWh



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$30.34**

CURRENT CHARGES

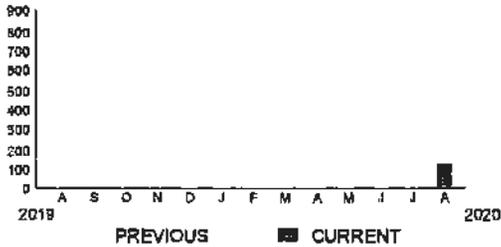
OUC Electric Service \$29.58

Meter #: 5C097805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 134 kWh @ \$0.07297 (Non-Fuel)..... 9.78
 134 kWh @ \$0.0333 (Fuel)..... 4.46
 (\$3.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

Gross Receipts Tax \$ 0.76

Electric Usage in kWh



Meter Data

METER #: 5C097805
 CURRENT: 13,884 on 08/10/20
 PREVIOUS: 13,750 on 07/09/20
 TOTAL USAGE: 134 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.19 kWh	3.70 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$50.39**

CURRENT CHARGES

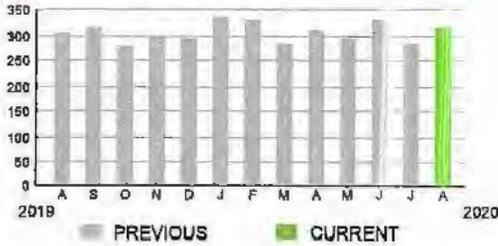
OUC Electric Service **\$49.13**

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 318 kWh @ \$0.07297 (Non-Fuel) 23.20
 318 kWh @ \$0.0333 (Fuel) 10.59
(\$8.56 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.26**

Gross Receipts Tax \$ 1.26

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 22,487 on 08/10/20
 PREVIOUS: 22,169 on 07/09/20
 TOTAL USAGE: 318 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.94 kWh	10.20 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

08/10/20

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.49**

CURRENT CHARGES

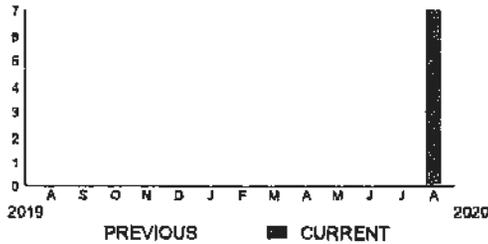
OUC Electric Service \$16.08

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 471 on 08/10/20
 PREVIOUS: 464 on 07/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$51.48**

CURRENT CHARGES

OUC Electric Service \$50.19

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 328 kWh @ \$0.07297 (Non-Fuel) 23.93
 328 kWh @ \$0.0333 (Fuel) 10.92
 (\$8.83 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Gross Receipts Tax \$ 1.29

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 29,959 on 08/10/20
 PREVIOUS: 29,631 on 07/09/20
 TOTAL USAGE: 328 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.25 kWh	10.07 kWh



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$17.80**

CURRENT CHARGES

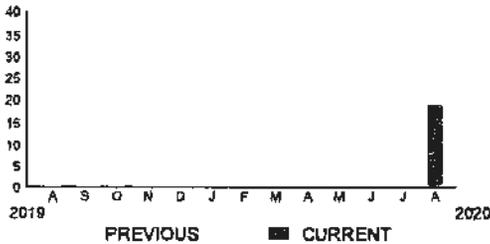
OUC Electric Service \$17.36

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 19 kWh @ \$0.07297 (Non-Fuel) 1.39
 19 kWh @ \$0.03333 (Fuel) 0.63
 (\$0.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,182 on 08/10/20
 PREVIOUS: 3,163 on 07/09/20
 TOTAL USAGE: 19 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.87 kWh

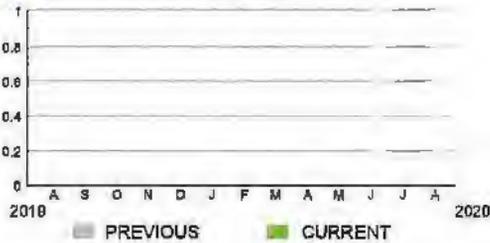
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.73**

CURRENT CHARGES

OUC Electric Service	\$15.34
Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (07/09 - 08/10)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
State of Florida Charges	\$0.39
Gross Receipts Tax	\$ 0.39

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 08/10/20
 PREVIOUS: 402 on 07/09/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

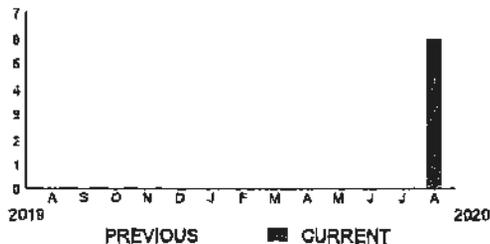
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 464 on 08/10/20
 PREVIOUS: 458 on 07/09/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.15**

CURRENT CHARGES

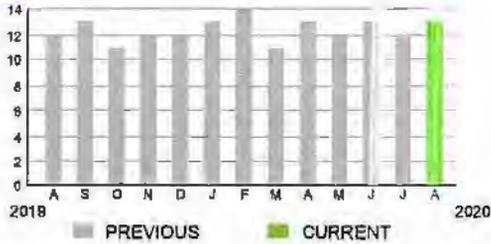
OUC Electric Service **\$16.72**

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 13 kWh @ \$0.07297 (Non-Fuel). 0.95
 13 kWh @ \$0.0333 (Fuel). 0.43
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.43**

Gross Receipts Tax. \$ 0.43

 **Electric Usage In kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,340 on 08/10/20
 PREVIOUS: 1,327 on 07/09/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$179.87**

CURRENT CHARGES

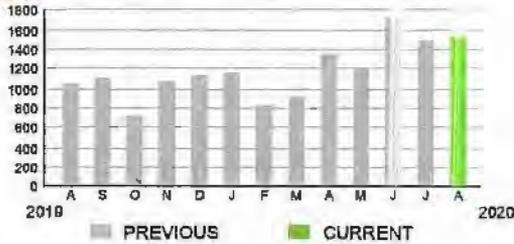
OUC Electric Service **\$175.38**

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 1,506 kWh @ \$0.07297 (Non-Fuel) 109.89
 1,506 kWh @ \$0.0333 (Fuel) 50.15
 (\$40.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.49**

Gross Receipts Tax \$ 4.49

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 78,568 on 08/10/20
 PREVIOUS: 77,062 on 07/09/20
 TOTAL USAGE: 1,506 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	47.06 kWh	34.93 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.85**

CURRENT CHARGES

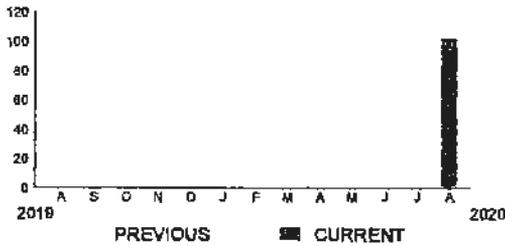
OUC Electric Service **\$26.18**

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 102 kWh @ \$0.07297 (Non-Fuel)..... 7.44
 102 kWh @ \$0.0333 (Fuel)..... 3.40
 (\$2.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.67**

Gross Receipts Tax..... \$ 0.67

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 5,298 on 08/10/20
 PREVIOUS: 5,196 on 07/09/20
 TOTAL USAGE: 102 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.19 kWh	2.87 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35.79**

CURRENT CHARGES

OUC Electric Service **\$34.90**

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 184 kWh @ \$0.07297 (Non-Fuel)..... 13.43
 184 kWh @ \$0.0333 (Fuel)..... 6.13
 (\$4.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.89**

Gross Receipts Tax..... \$ 0.89

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 10,322 on 08/10/20
 PREVIOUS: 10,138 on 07/09/20
 TOTAL USAGE: 184 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.75 kWh	5.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35.79**

CURRENT CHARGES

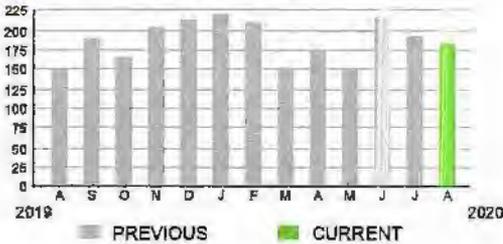
OUC Electric Service **\$34.90**

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 184 kWh @ \$0.07297 (Non-Fuel)..... 13.43
 184 kWh @ \$0.0333 (Fuel)..... 6.13
 (\$4.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.89**

Gross Receipts Tax..... \$ 0.89

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 10,322 on 08/10/20
 PREVIOUS: 10,138 on 07/09/20
 TOTAL USAGE: 184 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.75 kWh	5.10 kWh



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$262.82

CURRENT CHARGES

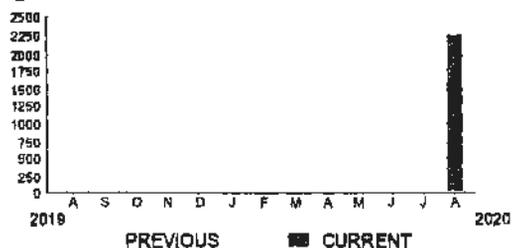
OUC Electric Service \$256.25

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (07/09 - 08/10)
 2,267 kWh @ \$0.07297 (Non-Fuel) 165.42
 2,267 kWh @ \$0.0333 (Fuel) 75.49
 (\$61.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$6.57

Gross Receipts Tax \$ 6.57

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 32,769 on 08/10/20
 PREVIOUS: 30,502 on 07/09/20
 TOTAL USAGE: 2,267 kWh
 DAYS OF SERVICE: 32

AVERAGE	THIS PERIOD
DAILY USAGE	70.84 kWh



BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,512.99

CURRENT CHARGES

OUC Electric Service \$1,499.26

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.39..... \$ 162.58

1,337.60 kWh @ \$0.03591 (Non-Fuel)..... 48.03

1,337.60 kWh @ \$0.03087 (Fuel)..... 41.29

(\$32.76 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07..... 268.66

2,310.40 kWh @ \$0.03591 (Non-Fuel)..... 82.97

2,310.40 kWh @ \$0.03087 (Fuel)..... 71.32

(\$56.58 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.39..... 399.06

3,283.20 kWh @ \$0.03591 (Non-Fuel)..... 117.90

3,283.20 kWh @ \$0.03087 (Fuel)..... 101.35

(\$80.41 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.39..... 133.02

1,094.40 kWh @ \$0.03591 (Non-Fuel)..... 39.30

1,094.40 kWh @ \$0.03087 (Fuel)..... 33.78

(\$26.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.73

Gross Receipts Tax..... \$ 13.73

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The Reliable One

BILL DATE

08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,845.22

CURRENT CHARGES

OUC Electric Service \$6,791.33

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18	\$ 339.90
2,288.00 kWh @ \$0.03591 (Non-Fuel)	82.16
2,288.00 kWh @ \$0.03087 (Fuel)	70.63
<i>(\$56.03 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18	123.60
832.00 kWh @ \$0.03591 (Non-Fuel)	29.88
832.00 kWh @ \$0.03087 (Fuel)	25.68
<i>(\$20.38 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18	556.20
3,744.00 kWh @ \$0.03591 (Non-Fuel)	134.45
3,744.00 kWh @ \$0.03087 (Fuel)	115.58
<i>(\$91.69 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46	232.56
1,497.60 kWh @ \$0.03591 (Non-Fuel)	53.78
1,497.60 kWh @ \$0.03087 (Fuel)	46.23
<i>(\$36.68 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.18	383.16
2,579.20 kWh @ \$0.03591 (Non-Fuel)	92.62
2,579.20 kWh @ \$0.03087 (Fuel)	79.62
<i>(\$63.16 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.18	216.30
1,456.00 kWh @ \$0.03591 (Non-Fuel)	52.28
1,456.00 kWh @ \$0.03087 (Fuel)	44.95
<i>(\$35.66 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18	512.94
3,452.80 kWh @ \$0.03591 (Non-Fuel)	123.99
3,452.80 kWh @ \$0.03087 (Fuel)	106.59
<i>(\$84.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLD BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.18	1,501.74
10,108.80 kWh @ \$0.03591 (Non-Fuel)	363.01
10,108.80 kWh @ \$0.03087 (Fuel)	312.06
<i>(\$247.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.18	469.68
3,161.60 kWh @ \$0.03591 (Non-Fuel)	113.53
3,161.60 kWh @ \$0.03087 (Fuel)	97.60
<i>(\$77.43 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.18	352.26
2,371.20 kWh @ \$0.03591 (Non-Fuel)	85.15
2,371.20 kWh @ \$0.03087 (Fuel)	73.20
<i>(\$58.07 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$53.89

Gross Receipts Tax \$ 53.89



The Reliable One

BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$225.26

CURRENT CHARGES

OUC Electric Service \$223.69

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.39..... \$ 162.58

915.20 kWh @ \$0.03591 (Non-Fuel) 32.86

915.20 kWh @ \$0.03087 (Fuel) 28.25

(\$22.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.57

Gross Receipts Tax..... \$ 1.57



OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

Allied Trailers-Orlando
335 West Central Florida Pkwy
ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1028478

Invoice Date: 9/2/2020

Page: 1

Bill

To: HARMONY CDD
210 NORTH UNIVERSITY DR STE702
POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD
7340 FIVE OAKS DRIVE
HARMONY, FL 34773

Customer ID

Ship Via Company Truck

Terms Net 10 Days

Due Date 9/12/2020

Salesperson Elizabeth Barron

P.O. Number

P.O. Date 9/26/2019

Our Order No. RO100722

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER	1 Each	1 Month	09/02/20 10/01/20	90.00 per Month	90.00

Item Shipped: V18132

ebarron@alliedtrailers.com/800-892-5554
ELIZABETH BARRON IS YOUR SALES REP
2 MONTH RENTAL
POC GERHARD 407-301-2235
DRIVER TO COLLECT CHECK FOR
\$1971.00

Approved G v/d Snel 08/25/2020

Total: 90.00



OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1028477
 Invoice Date: 9/2/2020
 Page: 1

Bill
 To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship
 To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 9/12/2020
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100721

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	09/02/20 10/01/20	490.00 per Month	490.00

ebarron@alliedtrailers.com/800-892-5554
 ELIZABETH BARRON IS YOUR SALES REP
 2 MONTH RENTAL
 POC GERHARD 407-301-2235
 DRIVER TO COLLECT CHECK FOR
 \$4847.00

Approved G v/d Snel 08/25/2020

Total: 490.00



Invoice

Date: 7/13/2020
Invoice #: 101295607503

1707 Townhurst Dr
Houston, TX 77043
ar@poolsure.com
800-656-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	08/2/2020
PO #	
Delivery Ticket #	Sales Order #1055317
Delivery Date	7/13/2020
Delivery Location	Harmony Splash Pad IWF - Site
Customer #	

Bill To
Harmony Splash Pad IWF
210 North University Dr
Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF
3300 Schoolhouse Rd
St Cloud FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1.1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	70	gal	1.50	105.00

Approved David Snel 08/13/2020

Total Amount Due 105.00
\$105.00

Remittance Slip

Reference:

Invoice #
101295607503

Amount Due \$105.00

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 772656372



101295607503



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 6/1/2020

Invoice #: 101295605297

Terms	Net 20
Due Date	6/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad JWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad JWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295605297

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
PoolSure
PO Box 55372
Houston, TX 772656372



101295605297



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2020

Invoice # 101295607626

Terms	Net 20
Due Date	8/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad JWV 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad JWV 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295607626

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 77265-6372



101295607626



Invoice

Date: 2/29/2020
Invoice #: 101295602795

1707 Townhurst Dr
Houston, TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	3/20/2020
PO #	
Delivery Ticket #	Sales Order #1051928
Delivery Date	2/29/2020
Delivery Location	Harmony Splash Pad IWF - Site
Customer #	

Bill To
Harmony Splash Pad IWF
210 North University Dr
Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF
3300 Schoolhouse Rd
St Cloud FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1-1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	50	gal	1.50	75.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved G v/d Snel 08/13/2020</i>					

Total 120.00
Amount Due \$120.00

Remittance Slip

Customer:
Invoice #
101295602795

Amount Due: \$120.00
Amount Paid: _____
Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 772656372



101295602795



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 7/1/2020

Invoice #: 101295606360

Terms	Net 20
Due Date	7/21/2020
PO #	
Customer #	10H#R152

Bill To
Harmony Splash Pad IWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Invoice #
101295606360

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 77265-6372



101295606360



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 2/29/2020

Invoice #: 101295602828

Terms	Net 20
Due Date	3/20/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad IWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease - Period 2/3/20-2/29/20 <i>Approved G v/d Snel 08/13/2020</i>	0.93	ea	32.55

Total 32.55
Amount Due \$32.55

Remittance Slip

Invoice #
101295602828

Amount Due \$32.55

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 77255-6372



101295602828



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 5/1/2020

Invoice #: 101295604317

Terms	Net 20
Due Date	5/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad JWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad JWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295604317

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
PoolSure
PO Box 55372
Houston, TX 772656372



101295604317



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 3/1/2020

Invoice #: 101295602829

Terms	Net 20
Due Date	3/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad JWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad JWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295602829

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 77255-6372



101295602829



Invoice

Date: 1/31/2020
Invoice #: 101295601922

1707 Townhurst Dr
Houston, TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	2/20/2020
PO #	
Delivery Ticket #	Sales Order #1051228
Delivery Date	1/24/2020
Delivery Location	Harmony Splash Pad IWF - Site
Customer #	

Bill To
Harmony Splash Pad IWF
210 North University Dr.
Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF
3300 Schoolhouse Rd
St Cloud FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1.1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	1.00	gal	1.50	150.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved G.v/d Snel D8/13/2020</i>					

Subtotal 195.00
Tax 14.63
Total 209.63
Amount Paid/Credit Applied 14.63
Amount Due \$195.00

Remittance Slip

Customer
Invoice #
101295601922

Amount Due \$195.00
Amount Paid _____
Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 772656372



101295601922



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 4/1/2020

Invoice #: 101295603278

Terms	Net 20
Due Date	4/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad IWF 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved G v/d Snel 08/13/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Payment to:

Invoice #
101295603278

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 772656372



101295603278



Invoice

Date
Invoice #

8/11/2020
101295608759

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	8/31/2020
PO #	
Delivery Ticket #	Sales Order #1056274
Delivery Date	8/11/2020
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.50	225.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved a v/d Snel 08/17/2020</i>					

Total 270.00
Amount Due \$270.00

Remittance Slip

Customer

Invoice #
101295608759

Amount Due \$270.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295608759



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 9/1/2020

Invoice #: 101295609001

Terms	Net 20
Due Date	9/21/2020
PO #	
Customer #	

Bill To
Harmony Splash Pad JWV 210 North University Dr Pompano Beach FL 33071

Ship To
Harmony Splash Pad JWV 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<i>Approved & v/d Snel 08/19/2020</i>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295609001

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To:
PoolSure
PO Box 55372
Houston, TX 772656372



101295609001



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date: 9/1/2020

Invoice #: 101295609000

Terms	Net 20
Due Date	9/21/2020
PO #	
Customer #	

Bill To Harmony Com. Development District 210 North University Drive Pompano Beach FL 33071	Ship To Harmony Ashley Park 7124 S. Harmony Square Drive Harmony FL 34773
---	---

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WMXPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 08/19/2020</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer:

Invoice #
101295609000

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To:
PoolSure
PO Box 55372
Houston, TX 77255-6372



101295609000

ProPet Distributors Inc.
 5340 Young Pine Rd, Suite 8
 Orlando, FL 32829
 407-240-0953
 sales@propetdistributors.com



DATE	INVOICE #
8/20/2020	131204

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
08182020-HLR	Net 30	9/19/2020	HLR	8/18/2020	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Subtotal Shipping & Handling - FREE			0.00	1,680.00 0.00
gerhardharmony@gmail.com						
<i>Approved G v/d Snel 08/19/2020</i>						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



INVOICE

Harmony
7360 Five Oaks Dr
HARMONY FL 34773
USA

Invoice Date
Aug 18, 2020

Invoice Number
INV-0260

Reference
Harmony Shade Fabric

Jammin Playgrounds Inc.
4417 13th st PMB 143
ST.CLOUD FL 34769
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Supply, Delivery & Installation of new Commercial 95 Shade Top Replacement w/ Reinforced Corners, 5/16" SS Steel Cable and 8 Galv. Cable Clamps Size: 10' x 30' W/ Six Post **QR Corners Color: Blue	1.00	2,450.00	Tax on Sales	2,450.00
			Subtotal	2,450.00
			TOTAL USD	2,450.00

Due Date: Sep 18, 2020

Approved G v/d Snel 08/17/2020



PAYMENT ADVICE

To: Jammin Playgrounds Inc.
4417 13th st PMB 143
ST.CLOUD FL 34769
UNITED STATES

Customer Harmony
Invoice Number INV-0260
Amount Due **2,450.00**
Due Date Sep 18, 2020
Amount Enclosed _____

Enter the amount you are paying above



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:
 Harmony CDD
 C/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	17246	8/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for AUGUST 2020

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,299.50	21,299.50
Hort - Contract - Turf	1	1,579.13	1,579.13
Hort - Contract - Trees/Shrub	1	6,539.93	6,539.93
Arbor - Contract	1	3,730.74	3,730.74
Annuals - Contract	1	989.02	989.02
Mulch - Contract	1	4,942.63	4,942.63

Approved a v/d Snel 08/25/2020

Balance Due	\$39,080.95
--------------------	--------------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

Harmony CDD
C/O Inframark
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	17308	8/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for AUGUST 2020

Addendum for the East Lake Berm

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	560.00	560.00
Hort - Contract - Turf	1	67.17	67.17
Mulch - Contract	1	26.25	26.25

Approved G v/d Snel 08/25/2020

Balance Due	\$653.42
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
 356127
 8/19/2020

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

Bill To: HARMONY CDD C/O INFRAMARK 210 NORTH UNIVERSITY DR, STE 710 CORAL SPRINGS FL 33071	Work Location: HARMONY SPLASH PAD HARMONY SPLASH PAD Attn: GERHARD 3500 HARMONY SQUARE DR WEST Saint Cloud, FL 34773
Terms	P.O.#
	Sales Representative ANDREW VAUGHN

Special instructions:

WO	BULK SIZE & LOCATION	
Qty	Product/Service	Description
1.00	MGT-60-5129	1HP UR SQ FL B853 MOTOR * (1) B853 MOTOR
1.00	SPG-60-1009	VITON S-1000VSS SEAL WHISPERFLOV 1000 VITON SEAL SPI-L00-0020 LABOR
0.00		Description Of Work Completed Replaced a 1HP motor and shaft seal on the Splash Pad recirculation pump per customer's request.

Approved G v/d Snel 08/31/2020

Subtotal:	\$499.50
Tax:	\$0.00
Paid:	\$0.00
Total:	\$499.50

*****FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS*****
*****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL*****

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please call or email the office for a hard copy of this invoice.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
 356426
 8/31/2020

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

Bill To:
HARMONY CDD
c/o INFRAMARK
210 NORTH UNIVERSITY DR., STE. 710
CORAL SPRINGS FL 33071

Work Location:
 HARMONY CDD ASHLEY PARK
 HARMONY ASHLEY PARK
 7241 HARMONY SQUARE DR. WEST
 Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative
 ANDREW VAUGHAN

Special instructions:

WO	BULK SIZE & LOCATION	1 - 325 GAL	1 - 55 GAL	BY THE POOL
----	----------------------	-------------	------------	-------------

Qty	Product/Service	Description
		SPI-L00-0015 LABOR
0.00		Description Of Work Completed Ashley park pool pump breaker is tripped. Inspected pool recirculation pump. found GFCI breaker tripped due to moisture on chemical feed equipment. Dried connections, restarted pump and checked operation, pool pump is working properly

Subtotal: \$175.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$175.00

*****FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS*****
*****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL*****
TAKE LEFT TO CONDOS GATE 35 28 37

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please call or email the office for a hard copy of this invoice.



1-800-927-2199
(*2 from your Sprint Phone)

1 of 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:

Invoice Number:
244553043-085

Bill Date:
Aug 29, 2020

Bill Period:
Jul 26 - Aug 25, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due	\$452.98
Payments - Thank you!	-\$452.98
Balance Forward	\$0.00

This Bill

Plans	\$478.88
Misc. Charges & Adjustments	\$8.52
Surcharges*	\$13.32
Charges This Bill	\$500.72

Balance Forward	\$0.00	Charges This Bill	\$500.72
-----------------	---------------	-------------------	-----------------

Last three months (new charges)



Total Amount Due
\$500.72

Thank you for being an AutoPay customer.

\$500.72 will be charged to your bank account on Sep 18

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

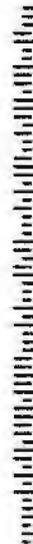
† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



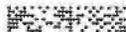
PO Box 4181
Carol Stream, IL 60197-4181



HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Sep 18.
Account Number 244553043

Amount Due **\$500.72**





Account Name: HARMONY COMM DEV DIST
Account Number: 244553043-085
Invoice Number: 244553043-085

2 of 7
Bill Date: Aug 29, 2020
Bill Period: Jul 26 - Aug 25, 2020

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

Privacy Policy and Terms & Conditions Updates

Now that T-Mobile and Sprint have merged, we've updated our policies & terms (incl. the arbitration agreement). Check out our Privacy Policy at t-mobile.com/privacy and our Terms & Conditions at sprint.com/termsandconditions.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

APPROVED

By Gerhard van der Snel at 3:37 pm, Sep 11, 2020

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-085

3 of 7
 Bill Date: Aug 29, 2020
 Bill Period: Jul 26 - Aug 25, 2020

Account Overview

Subscribers on Account: 13

		USAGE CHARGES												
	Page	Plans	Misc Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	10.77	-	-	-	-	-	-	-	-	-	-	10.77
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	393.00	-	-	310	22.5704GB	-	-	2.22	-	47.21
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	91.8164GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	1069.00	-	-	356	5.698GB	-	-	2.22	-	47.21
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	84.00	-	-	63	0.2827GB	-	-	2.22	-	47.21
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	21.00	-	-	67	0.1502GB	-	-	2.22	-	47.21
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	169.00	-	-	11	2.5919GB	-	-	2.22	-	47.21
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	2.0482GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	87.00	-	-	33	8.7859GB	-	-	2.22	-	47.21
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
(754) 201-0593, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(754) 201-7393, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.7	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(913) 620-7032, HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$)		478.98	0.82		1621.00			840	139.4437GB			14.82		608.72
Total Usage														



Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-085

4 of 7
Bill Date: Aug 29, 2020
Bill Period: Jul 26 - Aug 25, 2020

LAST BILL

Previous Total Due \$452.98

Payments

Payment Aug 18, 2020 -452.98
Total Payments -\$452.98

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 07/29 10.77
TOTAL MISC.CHARGES & ADJUSTMENTS \$10.77
TOTAL ACCOUNT CHARGES \$10.77

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data Jul 26 - Aug 25 44.99
TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.670% 2.22
TOTAL SURCHARGES \$2.22

TOTAL FOR (407) 223-3899, BRAD VINSON \$47.21

Usage

Anytime Minutes (Unlimited) 393
Text (Unlimited) 277
MMS/Picture Mail (Unlimited) 33
Data (Unlimited, GB) 22.5704
Data Roaming (Unlimited, GB) 0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan Jul 26 - Aug 25 32.99
TOTAL PLANS \$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB) 91.8165
Data Roaming (300, MB) 0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data Jul 26 - Aug 25 44.99
TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.670% 2.22
TOTAL SURCHARGES \$2.22

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$47.21



...continued, (407) 301-2235, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-085

5 of 7
Bill Date: Aug 29, 2020
Bill Period: Jul 26 - Aug 25, 2020

Usage		
Anytime Minutes (Unlimited)	1069	
Text (Unlimited)	333	
MMS/Picture Mail (Unlimited)	23	
Data (Unlimited, GB)	5.698	
Data Roaming (Unlimited, GB)	0	

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$47.21

Usage		
Anytime Minutes (Unlimited)	84	
Text (Unlimited)	47	
MMS/Picture Mail (Unlimited)	16	
Data (Unlimited, GB)	0.2827	
Data Roaming (Unlimited, GB)	0	

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22

TOTAL FOR (407) 394-2183, ALEX PACHECO \$47.21

Usage		
Anytime Minutes (Unlimited)	21	
Text (Unlimited)	66	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	0.1501	
Data Roaming (Unlimited, GB)	0	

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$47.21

Usage		
Anytime Minutes (Unlimited)	169	
Text (Unlimited)	10	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	2.5919	
Data Roaming (Unlimited, GB)	0	





...continued

Account Name: HARMONY COMM DEV DIST
Account Number: 1-758-2780
Invoice Number: 244553043-085

6 of 7
Bill Date: Aug 29, 2020
Bill Period: Jul 26 - Aug 25, 2020

(407) 758-2780, FIELD TECH IPAD

PLANS			
Custom Unlimited 3G/4G Plan			
Custom Unlimited 3G/4G Plan	Jul 26 - Aug 25	34.99	
TOTAL PLANS		\$34.99	
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34.99	

Usage			
Data (Unlimited, GB)	2.0482		
Data Roaming (300, MB)	0		

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS			
Custom Unlimited Voice & Data			
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99	
TOTAL PLANS		\$44.99	
SURCHARGES			
Federal Univ Serv Assess Non-LD	8.670%	2.22	
TOTAL SURCHARGES		\$2.22	
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$47.21	

Usage			
Anytime Minutes (Unlimited)	87		
Text (Unlimited)	31		
MMS/Picture Mail (Unlimited)	2		
Data (Unlimited, GB)	8.7859		
Data Roaming (Unlimited, GB)	0		

(407) 910-9962, HARMONY COMM DEV DIST

PLANS			
Custom UNL 3G/4G Conn Plan			
Public IP Address	Jul 26 - Aug 25	3.00	
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99	
TOTAL PLANS		\$35.99	

MISC. CHARGES & ADJUSTMENTS			
Business Discount Sprint 25%		-0.75	
TOTAL MISC. CHARGES & ADJUSTMENTS		-\$0.75	

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$35.24

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS			
Custom UNL 3G/4G Conn Plan			
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99	
TOTAL PLANS		\$32.99	

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99

(754) 201-0593, HARMONY COMM DEV DIST

PLANS			
Custom UNL 3G/4G Conn Plan			
Public IP Address	Jul 26 - Aug 25	3.00	
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99	
TOTAL PLANS		\$35.99	

continues...



Account Name: HARMONY COMM DEV DIST
Account Number: [REDACTED]
Invoice Number: 244553043-085

7 of 7
Bill Date: Aug 29, 2020
Bill Period: Jul 26 - Aug 25, 2020

...continued, (754) 201-0593, HARMONY COMM DEV DIST

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$0.75

TOTAL FOR (754) 201-0593, HARMONY COMM DEV DIST **\$35.24**

👤 (754) 201-7393, HARMONY COMM DEV DIST

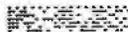
PLANS

Custom UNL 3G/4G Conn Plan		
Public IP Address	Jul 26 - Aug 25	3.00
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99
TOTAL PLANS		\$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$0.75

TOTAL FOR (754) 201-7393, HARMONY COMM DEV DIST **\$35.24**



Smith Surface Preparation Systems DBA
 SMITH Manufacturing
 2504 NW 19th Street
 Pompano Beach, FL 33069

Invoice

Date	Invoice #
7/17/2020	87070

Bill To
Harmony Community Development District Accounts Payable 210 North University Dr Suite 702 Coral Springs, FL 33071 USA

Ship To
Harmony Community Development District Gerhard van der Snel ph:407-301-2235 7360 Five Oaks Drive Harmony, FL 34773 gerhardharmony@gmail.com

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	
Verbal-Gerhard	Net 30	8/16/2020	MR	7/17/2020	Best Way - ...		US

Item Code	Quantity	Description	Price Each	Amount
979.1021.1	1	Tabbed Safety Washer for hex shaft, FS200 (NB.30.218)	3.27	3.27
979.9020.1LH	1	Locknut, FS200 (LEFT HAND THREADED ONLY) (ONLY FOR use on FS200 LH threaded drive shafts.) - please check if your thread is right or left handed-	5.82	5.82
506.1007	1	Pulley Spacer, FS200	19.95	19.95
109.1033.11	1	Bearing spacer set ,1-large and 1-small FS200	9.81	9.81
109.1033.7	1	Shaft spacer, FS200	9.81	9.81
513.1000.1	1	Hex Drive Shaft, FS200 (625.01.03) (701419)HEXAGONAL DRIVE SHAFT (SC8E, SC.08.401)	83.35	83.35
Pick Up & Delivery	1	Shipped On: 7/17/2020 1:00:00 PM Total Shipment Weight: 4.00 Pack: Tracking #: 1Z3428E80391451016	10.36	10.36

Approved G v/d Snel 07/27/2020

		Total	\$142.37
		Payments/Credits	\$0.00
		Balance Due	\$142.37

Phone #
954-941-9744

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	08/17/20	
INVOICE #	081720 ACH	
ACH DATE	9/16/2020	
		Jul-20
		07/17/20-08/16/20
	TOHO	ACH 09/16/20
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 2,375.90
	7500 five Oaks Drive Rclm	\$ 2,545.18
	0 Bracken Fern Drive Park	\$ 6.82
	7124 S. Harmony Square Drive PoolCb	\$ 547.11
	0 Five Oaks Drive RM	\$ 693.22
	3200 Schoolhouse Road Rm Evn Blk	\$ 2,612.57
	6900 E. Irlo Bronson Mem Hwy	\$ 2,215.09
	7255 Five Oaks Drive Caban	\$ 46.43
	0 Alley Neighborhood ParkC	\$ 82.45
	0 Pond Pine Road Park	\$ 40.26
	7036 Button Bush Loop ParkB	\$ 8.91
	7255 Five Oaks Dr. Reclm	\$ 129.21
	0 Cat Brier Trail Park	\$ 1,079.13
	0 Schoolhouse & Cupseed Road	\$ 554.97
	6900 Five Oaks Drive Blk Odd	\$ 400.97
	0 Harmony Square Drive Ent W	\$ 1,349.08
	0 Five Oaks Drive RM	\$ 470.22
	3300 Schoolhouse Road Rclm Blk	\$ 18.50
	0 Harmony Square Drive West	\$ 71.34
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 37.09
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 323.64
	0 Primrose Willow Drive Park	\$ 82.45
	7014 Button Bush Loop Park	\$ 212.99
	0 button Bush Loop ParkB	\$ 133.38
	0 Catbrier & Bracken Fern	\$ 847.13
	0 Harmony Square Drive West	\$ 598.23
	3300 Schoolhouse Road Rm	\$ 929.20
	3300 Schoolhouse Road Park	\$ 156.28
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 541.28
	7500 A Even Five Oaks Drive	\$ 24.77
	3400 Feather Drive Blk Even	\$ 461.96
	3100 Songbird Odd Block Circle Entran	\$ 168.59
001.543021.53903.5000	001.543021.53903.5000	\$ 19,788.90



Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

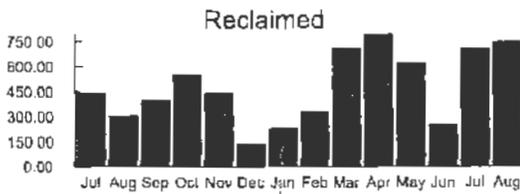
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Customer Service: (8am - 5pm) 407-944-5000

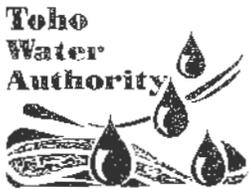
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,375.90
 Total Amount Due: \$2,375.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	32	07/18/2020	64662	08/17/2020	65410	748
Previous Balance				\$2,179.73		
Payment(s) Received				-\$2,179.73		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$2,357.40		
Current Transaction Total				\$2,375.90		
Total Amount Due				\$2,375.90		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$2,375.90	\$118.80	\$2,375.90

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,545.18
 Total Amount Due: \$2,545.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	32	07/16/2020	59656	08/17/2020	60312	656
		Previous Balance		\$2,283.62		
		Payment(s) Received		-\$2,283.62		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$18.50		
		Reclaimed Usage		\$2,526.68		
		Current Transaction Total		\$2,545.18		
		Total Amount Due		\$2,545.18		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$2,545.18	\$127.26	\$2,545.18

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.82
 Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	32	07/16/2020	938	08/17/2020	938	0

Previous Balance \$69.09
 Payment(s) Received \$-69.09
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
Current Transaction Total \$6.82

Total Amount Due \$6.82

RECEIVED
 2000 Springs Ln
 APR 21 2020
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$6.82	\$5.00	\$6.82

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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$547.11
 \$547.11

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Customer Service: (8am - 5pm) 407-944-6000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	07/16/2020	972	08/17/2020	986	14
18010172	32	07/16/2020	741	08/17/2020	834	93

Previous Balance	\$428.00
Payment(s) Received	<u>\$-428.00</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$27.16
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$365.12
Wastewater Base Charge	\$33.83
Wastewater Usage	<u>\$91.14</u>
Current Transaction Total	\$547.11
 Total Amount Due	 \$547.11



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$547.11	\$27.36	\$547.11



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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$693.22
 Total Amount Due: \$693.22

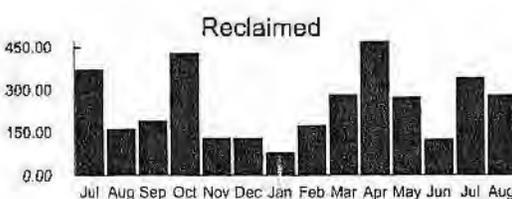
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	32	07/16/2020	36509	08/17/2020	36792	283

Previous Balance \$900.30
 Payment(s) Received \$-900.30
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$657.72
Current Transaction Total \$693.22

Total Amount Due \$693.22

Received
 08/17/2020
 IMP/TAJ/ARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$693.22	\$34.66	\$693.22

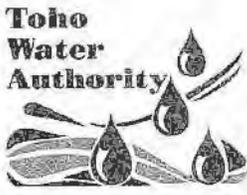
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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,612.57
 Total Amount Due: \$2,612.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	32	07/16/2020	7755	08/17/2020	8343	588

Previous Balance	\$2,446.58
Payment(s) Received	\$-2,446.58
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$2,594.07
Current Transaction Total	\$2,612.57
Total Amount Due	\$2,612.57



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service



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Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$2,612.57	\$130.63	\$2,612.57

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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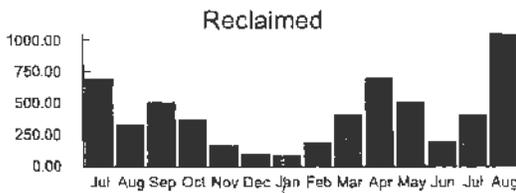
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,215.09
 Total Amount Due: \$2,215.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	32	07/16/2020	27946	08/17/2020	28997	1051
Previous Balance						\$867.04
Payment(s) Received						<u>\$-867.04</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$2,196.59</u>
Current Transaction Total						\$2,215.09
Total Amount Due						\$2,215.09



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$2,215.09	\$110.75	\$2,215.09

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$46.43
 Total Amount Due: \$46.43

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	32	07/16/2020	95	08/17/2020	98	3

Previous Balance	\$54.88
Payment(s) Received	\$-54.88
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$5.82
Wastewater Base Charge	\$15.03
Wastewater Usage	\$19.53
Current Transaction Total	\$46.43
 Total Amount Due	 \$46.43



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$46.43	\$5.00	\$46.43



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$82.45
 Total Amount Due: \$82.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	07/16/2020	1122	08/17/2020	1154	32

Previous Balance	\$102.49
Payment(s) Received	\$-102.49
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$75.63
Current Transaction Total	\$82.45
Total Amount Due	\$82.45



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$82.45	\$5.00	\$82.45

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1286 1286



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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$40.26
 Total Amount Due: \$40.26

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	32	07/16/2020	2810	08/17/2020	2826	16
Previous Balance						\$48.62
Payment(s) Received						\$-48.62
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$33.44
Current Transaction Total						\$40.26
Total Amount Due						\$40.26

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$40.26	\$5.00	\$40.26



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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$8.91
 Total Amount Due: \$8.91

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	32	07/16/2020	4274	08/17/2020	4275	1
Previous Balance						\$8.91
Payment(s) Received						\$-8.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$2.09
Current Transaction Total						\$8.91
 Total Amount Due						 \$8.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$8.91	\$5.00	\$8.91



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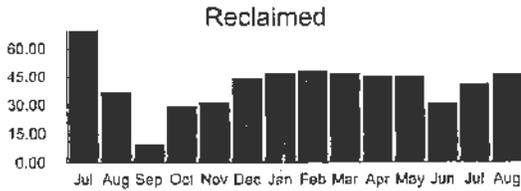
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$129.21
 Total Amount Due: \$129.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	32	07/16/2020	4791	08/17/2020	4837	46
Previous Balance						\$112.51
Payment(s) Received						\$-112.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$122.39
Current Transaction Total						\$129.21
Total Amount Due						\$129.21



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$129.21	\$6.46	\$129.21

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,079.13
 Total Amount Due: \$1,079.13

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	07/16/2020	84697	08/17/2020	85186	489
Previous Balance						\$1,626.89
Payment(s) Received						\$-1,626.89
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$1,024.51
Current Transaction Total						\$1,079.13
Total Amount Due						\$1,079.13



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$1,079.13	\$53.96	\$1,079.13

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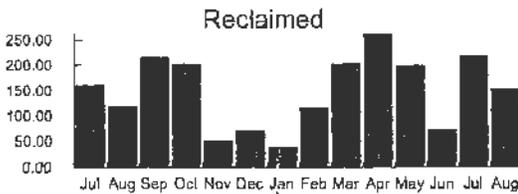
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$554.97
 Total Amount Due: \$554.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	07/16/2020	19724	08/17/2020	19877	153
		Previous Balance				\$871.86
		Payment(s) Received				\$-871.86
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$536.47
		Current Transaction Total				\$554.97
		Total Amount Due				\$554.97



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$554.97	\$27.75	\$554.97

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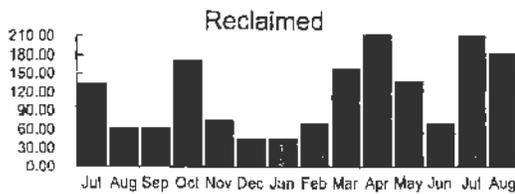
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$400.97
 Total Amount Due: \$400.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	32	07/16/2020	22681	08/17/2020	22864	183
		Previous Balance				\$457.40
		Payment(s) Received				\$-457.40
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$382.47
		Current Transaction Total				\$400.97
		Total Amount Due				\$400.97



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$400.97	\$20.05	\$400.97

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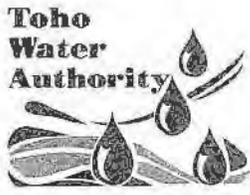


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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,349.08
 Total Amount Due: \$1,349.08

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	32	07/16/2020	1339	08/17/2020	1883	544

Previous Balance \$328.41
 Payment(s) Received \$-328.41
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$1,294.46
 Current Transaction Total \$1,349.08

Total Amount Due \$1,349.08

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$1,349.08	\$67.45	\$1,349.08



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$470.22
 Total Amount Due: \$470.22

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	32	07/16/2020	25871	08/17/2020	26079	208
Previous Balance				\$619.35		
Payment(s) Received				-\$619.35		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$35.50		
Reclaimed Usage				\$434.72		
Current Transaction Total				\$470.22		
 Total Amount Due				 \$470.22		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$470.22	\$23.51	\$470.22

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

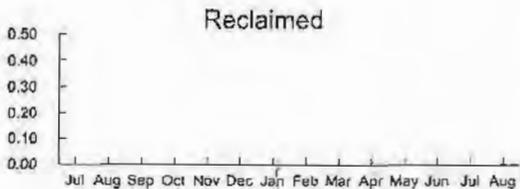
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	32	07/16/2020	10888	08/17/2020	10888	0
		Previous Balance				\$18.50
		Payment(s) Received				\$-18.50
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Current Transaction Total				\$18.50
		Total Amount Due				\$18.50

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$71.34
 Total Amount Due: \$71.34

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	07/16/2020	41232	08/17/2020	41240	8
		Previous Balance				\$98.51
		Payment(s) Received				\$-98.51
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				\$16.72
		Current Transaction Total				\$71.34
		Total Amount Due				\$71.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$71.34	\$5.00	\$71.34

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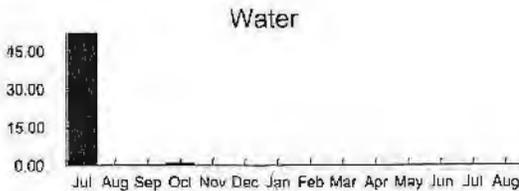
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.05
 Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	32	07/16/2020	152	08/17/2020	152	0
Previous Balance						\$6.05
Payment(s) Received						<u>\$-6.05</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						<u>\$6.05</u>
Current Transaction Total						\$6.05
Total Amount Due						\$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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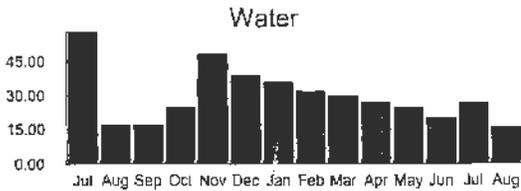
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$37.09
 Total Amount Due: \$37.09

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	32	07/16/2020	450	08/17/2020	466	16
Previous Balance						\$58.43
Payment(s) Received						<u>\$-58.43</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$31.04</u>
Current Transaction Total						\$37.09
Total Amount Due						\$37.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$37.09	\$5.00	\$37.09

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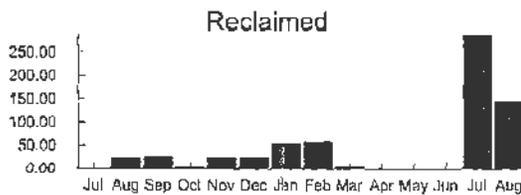
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$323.64
 Total Amount Due: \$323.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	32	07/16/2020	2603	08/17/2020	2749	146
Previous Balance						\$618.74
Payment(s) Received						\$-618.74
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$305.14
Current Transaction Total						\$323.64
Total Amount Due						\$323.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$323.64	\$16.18	\$323.64

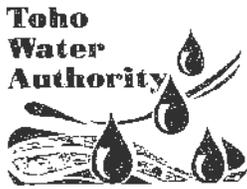
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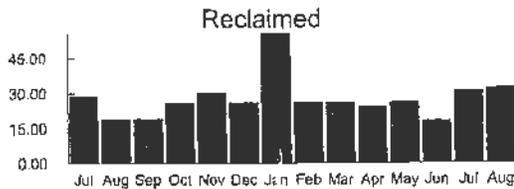
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Customer Service: (8am - 5pm) 407-944-5000

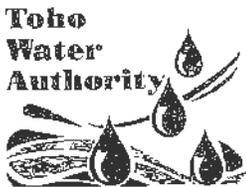
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$82.45
 Total Amount Due: \$82.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	32	07/16/2020	999	08/17/2020	1031	32
		Previous Balance				\$79.11
		Payment(s) Received				\$-79.11
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$75.63
		Current Transaction Total				\$82.45
		Total Amount Due				\$82.45



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$82.45	\$5.00	\$82.45

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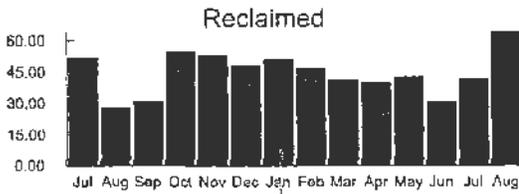
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$212.99
 Total Amount Due: \$212.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	07/16/2020	3759	08/17/2020	3823	64
Previous Balance						\$115.85
Payment(s) Received						\$-115.85
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$206.17
Current Transaction Total						\$212.99
 Total Amount Due						 \$212.99



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$212.99	\$10.65	\$212.99

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$133.38
 Total Amount Due: \$133.38

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	07/16/2020	2333	08/17/2020	2368	35
Previous Balance						\$9.90
Payment(s) Received						\$-9.90
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$129.75
Current Transaction Total						\$133.38
 Total Amount Due						 \$133.38



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$133.38	\$6.67	\$133.38

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$847.13
 Total Amount Due: \$847.13

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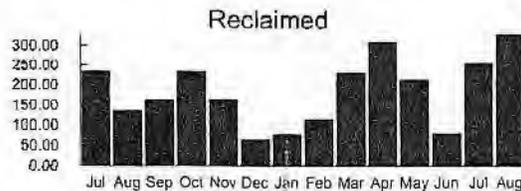
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	32	07/16/2020	39	08/17/2020	42	3
18006894	32	07/16/2020	4243	08/17/2020	4573	330

Previous Balance \$591.52
 Payment(s) Received \$-591.52
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$5.82
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$782.20
 Wastewater Base Charge \$15.03
 Wastewater Usage \$19.53
Current Transaction Total \$847.13

Total Amount Due \$847.13



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 (Stamp)
 INFO

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$847.13	\$42.36	\$847.13

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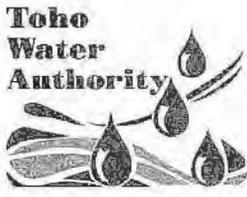
HARMONY COMM DEV DISTRICT
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003611



1209 1299



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$598.23
 Total Amount Due: \$598.23

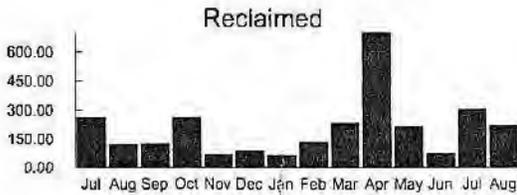
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	07/16/2020	38544	08/17/2020	38766	222

Previous Balance \$959.87
 Payment(s) Received \$-959.87
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$562.73
Current Transaction Total \$598.23

Total Amount Due \$598.23

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 08/17/2020
 (INFORMATION)



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$598.23	\$29.91	\$598.23

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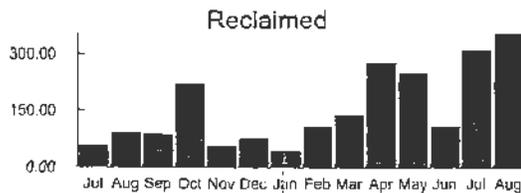
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$929.20
 Total Amount Due: \$929.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	07/16/2020	28061	08/17/2020	28416	355
		Previous Balance				\$775.56
		Payment(s) Received				\$-775.56
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$910.70
		Current Transaction Total				\$929.20
		Total Amount Due				\$929.20



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$929.20	\$46.46	\$929.20

Please Remit to

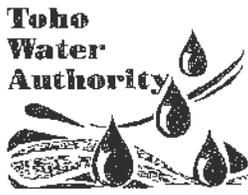
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HARMONY COMM DEV DISTRICT
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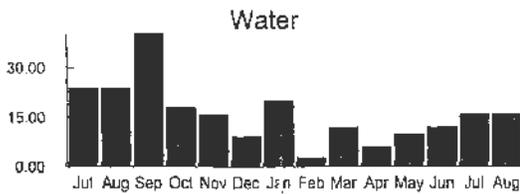
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$156.28
 Total Amount Due: \$156.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	32	07/16/2020	238	08/17/2020	254	16
Previous Balance						\$156.28
Payment(s) Received						\$-156.28
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$31.04
Wastewater Base Charge						\$15.03
Wastewater Usage						\$104.16
Current Transaction Total						\$156.28
Total Amount Due						\$156.28



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$156.28	\$7.84	\$156.28

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	32	07/16/2020	913	08/17/2020	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$541.28
 \$541.28

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	07/16/2020	21405	08/17/2020	21647	242

Previous Balance	\$603.98
Payment(s) Received	\$-603.98
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$505.78
Current Transaction Total	\$541.28
Total Amount Due	\$541.28



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$541.28	\$27.06	\$541.28



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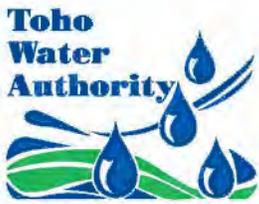
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$24.77

\$24.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	32	07/16/2020	11470	08/17/2020	11473	3
Previous Balance						\$28.95
Payment(s) Received						<u>\$-28.95</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$6.27</u>
Current Transaction Total						\$24.77
 Total Amount Due						 \$24.77



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/20	Late Charge after 09/16/20	
	\$0.00	\$24.77	\$5.00	\$24.77



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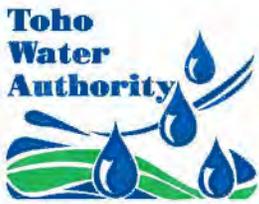
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$461.96

\$461.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	06/29/2020	14650	07/29/2020	14804	154
Previous Balance						\$189.45
Payment(s) Received						\$-189.45
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$443.46
Current Transaction Total						\$461.96
 Total Amount Due						 \$461.96



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/28/20	Late Charge after 08/28/20	
	\$0.00	\$461.96	\$23.10	\$461.96



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$168.59
 Total Amount Due: \$168.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	07/12/2020	207	08/12/2020	249	42
Previous Balance				\$188.71		
Payment(s) Received				-\$188.71		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$3.63		
Reclaimed Usage				\$164.96		
Current Transaction Total				\$168.59		
Total Amount Due				\$168.59		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/11/20	Late Charge after 09/11/20	
	\$0.00	\$168.59	\$8.43	\$168.59



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WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069
 DISTRICT NO. 6460

ACCOUNT NO. 1290964
 INVOICE NO. 08/25/20
 STATEMENT DATE 08/30/20
 DUE DATE //--
 BILLING PERIOD

HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00235086	
	Service Location HARMONY COMMUNITY DEVELOPMENT DI	
	Acct #126957-0001 7300 FIVE OAKS DR HARMONY, FL	
08/25/20	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 243.01
	9/1/2020-9/30/2020	
	Invoice Total	\$ 243.01
	Account Balance	\$ 243.01

Per Gerhard, the next invoice will have a credit for the overcharge. The \$225 contract was extended.

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your

Please remit to the address below and return your remit stub with your payment

NNNNNNNNNY



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 1290964
 INVOICE NO. 08/25/20
 STATEMENT DATE 08/30/20
 DUE DATE
 PAY THIS AMOUNT 243.01

WRITE AMOUNT PAID	\$
-------------------	----

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

APPROVED

By Gerhard van der Snel at 10:02 am, Sep 08, 2020

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 c/o Kristen Suit, District Manager
 inframark@avidbill.com

ACCOUNT NO:
 STATEMENT NO: 16070

General Counsel to District

PREVIOUS BALANCE \$23,361.75

			HOURS	
08/01/2020	TL	COE - review status; draft deposition questions; continue working on 57.105 letter	2.35	293.75
08/03/2020	TL	FUSILIER LITIGATION - draft letter and Motion for Sanctions	7.00	875.00
	TRQ	FUSILIER LITIGATION - work on discovery; email investigator; review documents	1.00	200.00
	TRQ	Legal research regarding solicitation	0.75	150.00
08/04/2020	TL	Research federal and state constitutions, review case law, begin drafting no solicitation policy memo	1.60	200.00
	SRC	FUSILIER LITIGATION - Research re: motions for sanctions; case law for conversion and trespassing	1.60	104.00
	TRQ	FUSILIER LITIGATION - work on discovery	1.00	200.00
08/05/2020	SRC	FUSILIER LITIGATION - Draft/edit/review motion to amend answer and affirmative defenses; research re: motion to strike affirmative defenses; civil procedure to oppose motion to strike or amend answer	2.50	162.50
	TRQ	COE - review order; phone conference with client	0.75	150.00
08/06/2020	TL	FUSILIER LITIGATION - Edit Motion for Sanctions	1.00	125.00
	SRC	FUSILIER LITIGATION - Draft/edit/review motion to amend answer and affirmative defenses; motion for sanctions	3.90	253.50
	TRQ	FUSILIER LITIGATION - legal research; work on discovery; conference with private investigator	2.50	500.00
08/07/2020	SRC	FUSILIER LITIGATION - Draft/edit/review motion for sanctions; research re: conversion, injunctive relief, and trespass	1.50	97.50

Harmony

ACCOUNT NO:
STATEMENT NO: 16070

General Counsel to District

			HOURS	
08/10/2020	TL	Finalize no solicitation memo	2.25	281.25
	SRC	Research re: substantial government interest & regulating commercial speech	4.30	279.50
	TRQ	Work on solicitation memo	1.50	300.00
08/11/2020	TL	Edit Harmony/Harmony West interlocal, send to DM	0.40	50.00
	SRC	Review easement; research re: easements	0.50	32.50
	TRQ	Phone conference with Chairman; edit draft solicitation memo and policy; phone conference with DM	1.00	200.00
	TRQ	FUSILIER LITIGATION - work on injunctive relief	1.50	300.00
08/12/2020	TL	Legislative update memo	2.25	281.25
08/13/2020	TRQ	FUSILIER LITIGATION - Work on discovery; phone conference with Chairman; phone conference with DM; phone conference with engineer re: locking of CDD property	2.10	420.00
08/14/2020	SRC	Research re: Easement; draft language for cease and desist letter	4.50	292.50
	TRQ	FUSILIER LITIGATION: phone conference with DM; communication with field manager; draft email to board; draft letter to Harmony Retail	3.50	700.00
08/17/2020	TRQ	FUSILIER LITIGATION - work on discovery	1.50	300.00
08/18/2020	TL	Arrow Pavement addendum edit and execute	0.25	31.25
	SRC	Call Pavement Re: addendum details	0.20	13.00
	TRQ	FUSILIER LITIGATION - work on memorandum re: irrigation system; work on discovery	1.00	200.00
08/19/2020	TL	Prep agenda items and Fusilier litigation attachments	1.25	156.25
	TRQ	Work on and finalize three memoranda for inclusion in Board of Supervisors meeting agenda packet	3.10	620.00
08/20/2020	SRC	FUSILIER LITIGATION - Revise/edit sanctions letter	0.70	45.50
	TRQ	FUSILIER LITIGATION - Phone conference with field manager; phone conference with DM; work on discovery	1.50	300.00
08/24/2020	TL	DAVEY LITIGATION - draft letter	0.50	62.50
08/25/2020	TL	Finalize letter and send; review agenda, complete action items, gather materials for meeting prep, advise TQ of all items	2.25	281.25
	TRQ	DAVEY LITIGATION - Work on litigation matters; email BW	1.00	200.00

General Counsel to District

			HOURS	
08/26/2020	TRQ	Prep for Board of Supervisors meeting	1.20	240.00
08/27/2020	TRQ	Prep for Board of Supervisors meeting	1.50	300.00
	TRQ	Participate in Board of Supervisors meeting; follow up on action items	3.20	640.00
08/28/2020	TL	Call field manager, call Brownie's, draft storm drain replacement agreement, send to parties for execution	2.50	312.50
	TRQ	Follow up on action items from Board of Supervisors meeting	1.20	240.00
CURRENT SERVICES RENDERED			74.10	10,390.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephanie Roman Caban	19.70	\$65.00	\$1,280.50
Tristan LaNasa	23.60	125.00	2,950.00
Timothy R. Qualls, Attorney	30.80	200.00	6,160.00

TOTAL CURRENT WORK 10,390.50

08/19/2020 Fee Payment - Thank you - Check #55489 -10,746.25

BALANCE DUE \$23,006.00

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

RECEIPTS

HARMONY

Community Development District

Debit Card Invoices

August 1 - August 31, 2020

**Monthly Debit Card Purchases
Aug-20**

Date	Vendor	Description	Amount
8/20/2020	Paypal	Refund	(33.00)
8/14/2020	Overstock	Trolling Motor	472.99
8/18/2020	Jane Hile	Faucet	65.05
8/3/2020	Sunoco	Fuel - Sidewalks	33.03
8/3/2020	Amazon	Ryobi 18-Volt One + Lithium-Ion Battery	88.90
8/3/2020	Amazon	Ryobi 18-Volt One + Lithium-Ion Battery	88.90
8/3/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
8/4/2020	Amazon	Starter Drive Solenoid Fits Polaris	51.15
8/4/2020	Amazon	Caution Barricade Tape	66.67
8/5/2020	Amazon	Return Wireless Car Charger	(31.99)
8/5/2020	Winn Dixie	Staff Water	40.00
8/5/2020	D's Ace Hardware	Faucet Supply Line	48.94
8/6/2020	Glacier Water	Staff Water	1.60
8/6/2020	UHL Gatorlake Auto	Propane Tank	64.50
8/7/2020	Amazon	Seafo Submersible Boat Water Pump	34.99
8/7/2020	Amazon	Seafo Submersible Boat Water Pump	34.99
8/7/2020	Glacier Water	Staff Water	1.60
8/7/2020	Glacier Water	Staff Water	1.60
8/10/2020	Sunoco	Fuel	48.49
8/10/2020	Amazon	Stainless Steel Hex Nuts	20.99
8/10/2020	Amazon	Gates G-Force CVT Belt	48.17
8/10/2020	Amazon	12V 5A Smart Battery Charger	33.99
8/10/2020	Amazon	Propeller	127.49
8/11/2020	7-Eleven	Fuel	22.00
8/13/2020	Amazon	Pressure Washer Gun	33.97
8/13/2020	IDZ	Proxy Cards	718.20
8/13/2020	Wawa	Fuel	53.02
8/14/2020	D's Ace Hardware	Padlock Comb 2 Reset	53.97
8/14/2020	Sunoco	Fuel - Sidewalks	36.49
8/17/2020	Amazon	Duracell AA Batteries	48.00
8/17/2020	Amazon	Rain Bird Timer/Controller	57.89
8/17/2020	Amazon	Dell Inspiron 15.6" Laptop	689.00
8/17/2020	Amazon	Tire-Front, Black	147.94
8/17/2020	Amazon	Chlorine	26.73
8/17/2020	Amazon	Paper Towels	130.95
8/17/2020	Amazon	Hydraulic Valve	39.69
8/18/2020	Amazon	Microsoft 365	99.99
8/18/2020	Amazon	Liquid Reagent	32.01
8/18/2020	Amazon	Hose	106.02
8/19/2020	Amazon	Hose	51.98
8/20/2020	Amazon	Motor Oil	80.97
8/20/2020	Amazon	Hedge Trimmer	139.48
8/21/2020	Sunoco	Fuel	46.11
8/21/2020	Amazon	Spalding Backboards (2)	399.60
8/25/2020	Amazon	Tow Strap	44.97
8/25/2020	Amazon	Reciprocating Saw	68.99
8/26/2020	Amazon	ATV Snow Mobile Parts	32.99
8/26/2020	Amazon	iPhone screen protector, umbrella, trash can liners	213.24
8/28/2020	Amazon	Root Cutter	199.99
8/31/2020	Sunoco	Fuel	55.94
		TOTAL	4,942.17



Gerhard van der snel <gerhardharmony@gmail.com>

**RE: #303646929 [ref:_00D1I2L1Qo._500?3uQdRcV:ref]
[ref:_00D1I2L1Qo._5003uQeSLK:ref]**

1 message

Overstock Customer Care <overstockcs@overstock.com>
To: "gerhardharmony@gmail.com" <gerhardharmony@gmail.com>

Wed, Aug 19, 2020 at 9:12 AM

Hello,

This is an email regarding the taxes you were charged on order #303646929.

Your credit was issued on 8/19/2020 in the amount of \$33.00 to your PayPal account. You may contact the issuing financial institution for their posting time frames.

Thank you for using Overstock, we appreciate your business. Have a wonderful day.

Kind Regards,

Pay Support Team

*Will transfer to
Center State account*

Approved G v/d Snel 08/19/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Thank You for Your Overstock Order [#303646929]!

1 message

Overstock.com <orders@transactions.overstock.com>
Reply-To: orders@transactions.overstock.com
To: gerhardharmony@gmail.com

Tue, Aug 11, 2020 at 7:37 AM



Thank You for your purchase!

Order Number:

303646929

Order Date:

08/11/2020

Your order has been processed. An email will be sent to you when your order ships. Feel free to print this for your records.

To check the status of your order, you must first [create an account](#).

Billing Information

Harmony CDD
210 N University Dr
Suite 702
Coral Springs, FL 33071 US
4073012235

Shipping Information

Gerhard van der Snel
7360 Five Oaks Drive
Office Trailer
Saint Cloud, FL 34773 US
4073012235

ITEMS	OPTIONS	QTY	PRICE
	Costway New 86lbs Freshwater Transom Mounted Trolling Motor 36" Shaft Item #28982888 Est Delivery 08/20/2020	Black 1	\$439.99
<p>Have a question about this delivery? This item is sold and shipped by Costway an Overstock Marketplace Seller. The return policy of Costway may differ from Overstock. Please contact the seller with questions about this product or returns.</p>			

Approved G v/d Snel 08/13/2020

Boats

Subtotal
Shipping
Tax
Total

\$439.99
FREE
\$33.00
\$472.99²



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your payment

1 message

service@paypal.com <service@paypal.com>
To: Harmony CDD <gerhardharmony@gmail.com>

Mon, Aug 17, 2020 at 9:41 AM



Aug 17, 2020 06:41:34 PDT
Transaction ID: 1N661052RD057091P

Hello Harmony CDD,

You sent a payment of \$65.05 USD

We've asked the seller to ship.

Total \$65.05 USD

Payment \$65.05 USD

Payment sent from gerhardharmony@gmail.com

Payment Method (Total):

CENTERSTATE BANK OF FLORIDA, N.A. x-7060 \$65.05 USD

Approved G v/d Snel 08/17/2020

*Diesel
Sidewalks*

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
07/30/2020 940515639
07:35:15 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 064112
AUTH 003493

PUMP# 11
DIESEL 14.3676
PRICE/GAL \$2.289

FUEL TOTAL \$ 33.03

CREDIT \$ 33.03

.....
Customer-activated Purchase Capture
Sequence Number 0040
Error
APPVAL 003493
.....

Approved G v/d Snel 07/30/2020



Final Details for Order #114-2294670-9060203

[Print this page for your records.](#)

Order Placed: July 29, 2020
Amazon.com order number: 114-2294670-9060203
Order Total: \$88.90

Shipped on August 1, 2020

Items Ordered	Price
1 of: <i>Ryobi 18-Volt ONE+ Lithium-Ion 4.0 Ah High Capacity Battery (2-Pack)</i>	\$88.90
Sold by: CCHPRODUCTS (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$88.90
Shipping & Handling:	\$0.00

Total before tax:	\$88.90
Estimated tax to be collected:	\$0.00

Grand Total: \$88.90

To view the status of your order, return to [Order Summary](#).

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parkus

Approved G v/d Snel 08/03/2020



Final Details for Order #114-4469485-3691452
[Print this page for your records.](#)

Order Placed: July 30, 2020
Amazon.com order number: 114-4469485-3691452
Order Total: \$88.90

Shipped on August 2, 2020

Items Ordered

1 of: *Ryobi 18-Volt ONE+ Lithium-Ion 4.0 Ah High Capacity Battery (2-Pack)*
Sold by: PRODUCT X MAS ([seller profile](#))

Price
\$88.90

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$88.90
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$88.90
Estimated tax to be collected: \$0.00

Grand Total: \$88.90

To view the status of your order, return to [Order Summary](#).

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parlus

APPROVED

By Gerhard van der Snel at 2:43 pm, Sep 10, 2020



Receipt

Save 3% on all your Apple purchases with Apple Card. [Apply and use in minutes](#)

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Aug 1, 2020

ORDER ID
MX5HNY7LVN

DOCUMENT NO.
158361727713

BILLED TO
MasterCard 4759
Gerhard Van der snel
210 N University dr
Suite 702
Coral Springs, FL 33071
USA

iCloud



iCloud: 200GB Storage Plan
Monthly
Renews Sep 2, 2020

\$2.99

Approved G v/d Snel 08/20/2020

TOTAL

\$2.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread...> 8/20/2020



Final Details for Order #112-4986041-8915463

[Print this page for your records.](#)

Order Placed: August 3, 2020
Amazon.com order number: 112-4986041-8915463
Order Total: \$51.15

Shipped on August 3, 2020

Items Ordered	Price
1 of: Zsoog 18645 Starter Drive & Relay Solenoid Fits POLARIS 113528 495713 3090188 3084981 SPORTSMAN 500 450 400 335 330 1996-2002	\$51.15
Sold by: OULI Parts (seller profile)	

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Approved G v/d Snel 09/01/2020

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$51.15
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$51.15
Estimated tax to be collected: \$0.00

Grand Total: \$51.15

To view the status of your order, return to [Order Summary](#).

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Vehicle



Final Details for Order #114-5185299-0117845

[Print this page for your records.](#)

Order Placed: August 4, 2020
Amazon.com order number: 114-5185299-0117845
Order Total: \$66.67

Shipped on August 4, 2020

Items Ordered	Price
1 of: <i>Cordova Safety Products Pro Pack Caution Barricade Tape - Set of 12 Rolls - Each Roll Measures 3" x 1000' - Yellow (T15101)</i>	\$66.67
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$66.67
Shipping & Handling:	\$0.00

Total before tax:	\$66.67
Estimated tax to be collected:	\$0.00

Grand Total: \$66.67

To view the status of your order, return to [Order Summary](#).

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Approved G v/d Snel 09/01/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Wireless Car Charger,10W Qi Fast....

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Wed, Aug 5, 2020 at 11:14 PM



Refund Confirmation

Hello Gerhard,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



Wireless Car Charger,10W Qi Fast...

Refund total: \$31.99**

Refund will appear on your Master Card in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

** Learn more [about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Approved G v/d Snel 08/13/2020

Winn-Dixie

*It's a Winn Win
water staff*

www.winndixie.com

12 @ 5.49
 ZEPHYRHLLS 24PK PC 65.88 F
 4 @ 2.15
 RC ZEPHYRHLLS 24PK 8.60-F
 8 @ 2.16
 RC ZEPHYRHLLS 24PK 17.28-F
 PHONE # ###-###-2235
 TAX 0.00
 *** BALANCE 40.00
 Debit *****8411
 APPROVAL CODE 777442 SEQ # 39965
 AID A0000000042203
 DEBIT 40.00
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 12
 08/05/20 10:27am 2238 3 54

:::::Win Free Groceries:::::

You've earned 0
entries this transaction
toward a chance to win
Free Groceries for a Year

Must be fully registered to win.
No purchase necessary. Ends 8/18/20.
Must have a valid email on file.
18+, AL, FL, GA, LA, MS, NC, SC only.
For rules and free method of entry:
www.winndixie.com/freegroceries

YOUR CASHIER TODAY WAS nancy

Rewards Savings	25.88
Total Savings	25.88

:::::Mystery Bonus:::::

5X Points

Approved G v/d Snel 08/05/2020

pools

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

08/05/20 11:03AM ANDRE... 302 SALE

4335212 5 EA \$7.99 EA N
FAUCT SUPLY LINE SS 20" \$39.95
4335311 1 EA \$8.99 EA N
FAUCT SUPLY LINE SS 24" \$8.99

SUB-TOTAL:\$ 48.94 TAX:\$.00
TOTAL:\$ 48.94
DB AMT:\$ 48.94

DEBIT/ATM: \$ 48.94
DEBIT/ATM: XXXXXXXXXXXX8411
MID:*****4864 TID:***9864
AUTH: 182561 AMT:\$ 48.94
Debit network id:40
Host reference #:237342 Bat#
Trace# 162335

Authorizing Network: MAESTRO

Chip Read
CARD TYPE:DEBIT EXPR:XXXX
ATD : A0000000042203
TVR : 800048000
IAD : 011060100322000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :003D
AC : BF446E0CBC43FCE9

Total Items: 6

Approved G v/d Snel 08/05/2020

U-Haul Sales Item Invoice	Sales Items
----------------------------------	--------------------

Contract No.: 00050708 Wednesday 8/5/2020 10:02 AM	Gator Lake Auto Service (009177)	5653 E Irlo Bronson Memorial H SAINT CLOUD, FL. 34771	(407)892-6363
---	-------------------------------------	---	---------------

<u>Part Code</u>	<u>Description</u>	<u>Item Cost</u>	<u>Quantity</u>	<u>Line Cost</u>
30LP	30 lp propane tank	\$30.00	2.00 cy.	\$60.00
				SubTotal:
				Taxes:
				Total Charges Including Tax:

Card Type: CREDIT	Account: XXXXXXXXXXXXXXXXXXXX8411 (S)	Type: PURCHASE	Ref No: 805140411	Approved: 061404	Credit Card Payment:	\$64.50
Entry Method: MAG		Merchant ID: 8033767560		Term ID:		
Net Paid Today:						\$64.50

I agree to submit all *legal* claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from my local U-Haul representative.

X _____
Customer Signature

Joe List
U-Haul Signature - (Joe List)

For hotel discounts, please visit www.uhaul.com/discounts
WebBest

*Back
alloys
Gas for Torch*

Approved G v/d Snel 08/05/2020



Final Details for Order #114-8001847-5221059

[Print this page for your records.](#)

Order Placed: August 6, 2020
Amazon.com order number: 114-8001847-5221059
Order Total: \$34.99

Shipped on August 9, 2020

Items Ordered	Price
1 of: SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch	\$34.99
Sold by: Valueinmotion (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$34.99
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$34.99
Estimated tax to be collected: \$0.00

Grand Total: \$34.99

Boats

To view the status of your order, return to [Order Summary](#).

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Approved G v/d Snel 09/01/2020



Final Details for Order #114-6229150-7446628

[Print this page for your records.](#)

Order Placed: August 6, 2020
Amazon.com order number: 114-6229150-7446628
Order Total: \$34.99

Shipped on August 9, 2020

Items Ordered	Price
1 of: SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch	\$34.99
Sold by: MarineNow (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$34.99
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$34.99
Estimated tax to be collected: \$0.00

Grand Total: \$34.99

To view the status of your order, return to [Order Summary](#).

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Boats

Approved G v/d Snel 09/01/2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
08/06/2020 940518571
08:44:09 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 065622
AUTH 034086

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 9
001 23.102G
PRICE/GAL \$2.099

FUEL TOTAL \$ 48.49
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 48.49

=====

Customer-activated Purchase/Capture
Sequence Number 24447
Swiped
APPROVED 034086
=====

Approved G v/d Snel 08/06/2020



Final Details for Order #111-6407116-3935431

[Print this page for your records.](#)

Order Placed: August 8, 2020
Amazon.com order number: 111-6407116-3935431
Order Total: \$20.99

Shipped on August 9, 2020

Items Ordered

1 of: *HVAZI #2-56 to 3/8"-16 UNC 304 Stainless Steel Hex Nuts Assortment Kit*
Sold by: Jack&home ([seller profile](#))

Price
\$20.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$20.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$20.99
Estimated tax to be collected: \$0.00

Grand Total: \$20.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-1540207-7425869

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Order Placed: August 8, 2020
Amazon.com order number: 111-1540207-7425869
Seller's order number: 2124207
Order Total: \$48.17

Shipped on August 9, 2020

Items Ordered

1 of: *Gates 20G4022 G-Force CVT Belt Size: 1-13/64" x 41-3/8"*
Sold by: Throttle Therapy ([seller profile](#))

Price
\$48.17

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$48.17
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$48.17
Estimated tax to be collected: \$0.00

Grand Total: \$48.17

Credit Card transactions

MasterCard ending in 8411: August 9, 2020: \$48.17

To view the status of your order, return to [Order Summary](#).

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Vehicle

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Final Details for Order #114-4521287-8796253

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Order Placed: August 10, 2020
Amazon.com order number: 114-4521287-8796253
Order Total: \$33.99

Shipped on August 10, 2020

Items Ordered	Price
1 of: <i>BMK 12V 5A Smart Battery Charger Portable Battery Maintainer with Detachable Alligator Rings Clips Fast Charging Waterproof Trickle Charger for Car Bo</i> Sold by: BMK BLUEMICKEY (seller profile)	\$35.99
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.00

Total before tax:	\$33.99
Estimated tax to be collected:	\$0.00

Grand Total: \$33.99

To view the status of your order, return to [Order Summary](#).

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Books

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Thank you for your order.

Summary	Number	Unit price	Total price
---------	--------	------------	-------------

Your order at a glance

	Propeller v19/p4000 Cruise 1	\$ 99.99	\$ 99.99
	Item number: 1916-00		
	 Immediate shipping		

Value of goods	\$ 99.99
Base shipping charge	\$ 20.00
Total shipping charges	\$ 20.00
Total (net)	\$ 119.99
Sales Tax	\$ 7.50
Total (gross)	\$ 127.49

Boats

Order information

Order date:	Aug 10, 2020
Order number:	WS0202659C

Approved G v/d Snel 08/10/2020

Billing address

GERHARD VAN DER SNEL
 Harmony CDD
 210 N University Dr
 Coral Springs, FL 33071
 United States of America

Gas

7-ELEVEN
6990 E IRLO BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline	22.00
SUBTOTAL	22.00
TOTAL DUE	22.00
DEBIT	22.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 010322 AUTH CODE: 0
APPROVAL TIME: 074807
NYCE
STORE#: 40456
TERM# :00074045601 08
TERM SE0#: 917135
REF# : 97000 50 063 5
AID: A0000000042203
ENTRY: INSERT
Debit
ARQC 0075ACF3DBCEE83A
PIN VERIFIED
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#01 OPO4 TRN9778 08/13/2020 07:48 AM

Approved G v/d Snel 08/13/2020



Final Details for Order #111-8911078-9122618

[Print this page for your records.](#)

Order Placed: August 12, 2020
Amazon.com order number: 111-8911078-9122618
Seller's order number: 16945027
Order Total: \$33.97

Shipped on August 13, 2020

Items Ordered

Price

1 of: *Erie Tools 5000 PSI 8 GPM Pressure Washer Gun and 48in. Wand 300° F Hot Water Grade with Trigger Lock 3/8in. QD Plug x 1/4in. NPT* \$49.99
Sold by: Craig's Affordable Tools ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411
Gift Card

Item(s) Subtotal: \$49.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$49.99
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$16.02

Grand Total: \$33.97

Credit Card transactions

MasterCard ending in 8411: August 13, 2020 \$33.97

To view the status of your order, return to [Order Summary](#).

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Siderwalks

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Photo ID. ~~Without Paper~~

5830 N. W. 163rd Street, Miami Lakes, FL 33014
Phone: (800) 910-5987 | Fax: (952) 937-0958
Email: sales@IDZone.com | Web: IDZone.com

Invoice

Date	Sale #
8/11/2020	CC6326484

Bill To			Ship To			
Harmony CDD Attn: Gerhard van der Snel 210 N University Dr Suite 702 Coral Springs FL 33071 United States			Harmony CDD Attn: Gerhard van der Snel 7360 Five Oaks Dr Harmony FL 34773 United States			
Customer #	Order Number	Payment Method	Check #	Account Manager		
1111748181	SO213100819	M-CC		Felipe Villalaz		
Online Order #	Currency	Tracking #	Ship Via			
8119254	USD	395697011244	FedEx Ground®			
Item	Quantity	Units	Description	Price	Amount	Serial Number
GR-AWID-0-0	200	Single	AWID Graphic Quality Badge	3.99	798.00	
DISCOUNT-COUPON	1	Single	Discount Coupon	-79.80	-79.80	

Subtotal	718.20
Shipping Cost (FedEx Ground®)	0.00
Total	\$718.20

APPROVED
By Gerhard van der Snel at 8:11 am, Sep 09, 2020

Access Cards



23 CC6326484

GasTruck

Wawa #5123
1125 E Irlo Bronson
St. Cloud FL 34769

8/14/2020 1:24:01 PM
Term: XXXXXXXXX3001
Appr: 273341
Seq#: 004655
Product: Unleaded
Pump Gallons Price
09 26.521 \$1.999
Total Sale \$53.02
Capture

Debit
XXXXXXXXXXXX8411
Chip Read

USD\$ 53.02

Debit
Mode: Issuer
AID: A0000000042203
TUR: 8000048000
IAD:
0110A000032200000000
00000000000000FF
TSI: 6800
ARC: 00
ARQC:
14134895FF092A7C

08/14/2020 13:18:32

Approved G v/d Snel 08/17/2020

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

08/14/20 1:35PM ALIVIA 301 SALE

54950 3 EA \$17.99 EA N
PADLOCK COMB2"RESET 175D \$53.97

SUB-TOTAL:\$ 53.97 TAX:\$.00
TOTAL:\$ 53.97
DB AMT:\$ 53.97

DEBIT/ATM: \$ 53.97
DEBIT/ATM: XXXXXXXXXXXX8411
MID:*****4884 TID:***9864
AUTH: 002971 AMT:\$ 53.97
Debit network id:40
Host reference #:240544 Bat#
Trace# 164690

Authorizing Network: MAESTRO

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010032200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC : 0040
AC : 34A85B1DBDA4F602

Total Items: 3

Approved G v/d Snel 08/17/2020

Diesel
Sidewalks

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
08/13/2020 940521362
07:39:21 AM

XXXXXXXXXXXXB411
Mastercard
INVOICE 067065
AUTH 097679

PUMP# 11
DIESEL 16.152G
PRICE/GAL \$2.259

FUEL TOTAL \$ 36.49

CREDIT \$ 36.49

Customer's Express Card
Expires 12/31/2020
Date
APPROVED 09707

Approved G v/d Snel 08/13/2020



Final Details for Order #114-4766154-7408213

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Order Placed: August 14, 2020
Amazon.com order number: 114-4766154-7408213
Order Total: \$48.00

Shipped on August 15, 2020

Items Ordered

1 of: *Duracell Procell AA Alkaline 144 Batteries*
Sold by: BUY SUPPLY ([seller profile](#))

Price
\$48.00

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$48.00
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$48.00
Estimated tax to be collected: \$0.00

Grand Total: \$48.00

To view the status of your order, return to [Order Summary](#).

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Paulis

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Final Details for Order #114-6063004-1648224

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Order Placed: August 13, 2020
Amazon.com order number: 114-6063004-1648224
Order Total: \$57.89

Shipped on August 15, 2020

Items Ordered

1 of: *Rain Bird SST600IN Simple-to-Set Indoor Sprinkler/Irrigation System
Timer/Controller, 6-Zone/Station (This New/Improved Model Replaces SST600I)*
Sold by: Amazon.com Services LLC

Price
\$57.89

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$57.89
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$57.89
Estimated tax to be collected: \$0.00

Grand Total: \$57.89

To view the status of your order, return to [Order Summary](#).

Urigan

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Final Details for Order #114-8470999-9234630

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Order Placed: August 17, 2020
Amazon.com order number: 114-8470999-9234630
Order Total: \$689.00

Shipped on August 17, 2020

Items Ordered

1 of: *Dell Inspiron 15.6" HD Business Laptop, AMD A9-9425, 16GB RAM, 1TB Solid State Drive, Wireless AC, Bluetooth, Webcam, MaxxAudio, HDMI, Win10 Pro, KKE Mousepad, Black*
Sold by: PConfine365 ([seller profile](#))

Price
\$689.00

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$689.00
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$689.00
Estimated tax to be collected: \$0.00

Grand Total: \$689.00

Credit Card transactions

MasterCard ending in 8411: August 17, 2020: \$689.00

To view the status of your order, return to [Order Summary](#).

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*Misc
Contingency*

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Final Details for Order #111-4535801-5622634

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Order Placed: August 14, 2020
Amazon.com order number: 111-4535801-5622634
Seller's order number: 732428
Order Total: \$147.94

Shipped on August 17, 2020

Items Ordered

2 of: *Duro DI-K109, KT901 Tire-Front, Black, 22X9X10, 4-Ply*
Sold by: Shade Tree Powersports ([seller profile](#))

Price
\$73.97

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$147.94
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$147.94
Estimated tax to be collected: \$0.00

Grand Total: \$147.94

Credit Card transactions

MasterCard ending in 8411: August 17, 2020: \$147.94

To view the status of your order, return to [Order Summary](#).

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Vehicle

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Final Details for Order #114-6099890-9661854

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Order Placed: August 17, 2020
Amazon.com order number: 114-6099890-9661854
Seller's order number: 7780133
Order Total: \$26.73

Shipped on August 17, 2020

Items Ordered

3 of: LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML
Sold by: BackyardPoolSuperstore ([seller profile](#))

Price
\$8.91

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$26.73
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$26.73
Estimated tax to be collected: \$0.00

Grand Total: \$26.73

Credit Card transactions

MasterCard ending in 8411: August 17, 2020: \$26.73

To view the status of your order, return to [Order Summary](#).

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Handwritten note: pools

Handwritten note: Approved G v/d Snel 09/01/2020



Final Details for Order #114-9402996-2538619

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Order Placed: August 17, 2020
Amazon.com order number: 114-9402996-2538619
Order Total: \$130.95

Shipped on August 18, 2020

Items Ordered	Price
2 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa</i> Sold by: Amazon.com Services LLC	\$26.19

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Shipped on August 18, 2020

Items Ordered	Price
1 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa</i> Sold by: Amazon.com Services LLC	\$26.19

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

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Shipped on August 18, 2020

Items Ordered	Price
2 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa</i> Sold by: Amazon.com Services LLC	\$26.19

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$130.95
Shipping & Handling: \$0.00

Total before tax: \$130.95
Estimated tax to be collected: \$0.00

Grand Total: \$130.95

To view the status of your order, return to [Order Summary](#).

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Parlus

zofz

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Final Details for Order #114-8386996-0833063

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Order Placed: August 17, 2020
Amazon.com order number: 114-8386996-0833063
Seller's order number: 994347
Order Total: \$39.69

Shipped on August 17, 2020

Items Ordered

1 of: *Toro 250 Series 1" FNPT (Female National Pipe Thread) Pin-Type Hydraulic Valve* **Price**
Sold by: Sprinkler Warehouse ([seller profile](#)) **\$39.69**

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$39.69
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$39.69
Estimated tax to be collected: \$0.00

Grand Total: \$39.69

Credit Card transactions

MasterCard ending in 8411: August 17, 2020: \$39.69

To view the status of your order, return to [Order Summary](#).

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pools

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Details for Order # D01-2730922-6841844

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Amazon.com order number: D01-2730922-6841844

Order Total: \$99.99

Digital Order: August 17, 2020	
Items Ordered	Price
Microsoft 365 Family 3 Months Free, plus 12-Month Subscription, up to 6 people Premium Office apps 1TB OneDrive cloud storage PC/Mac Download (Renews to 12-Month Subscription)[Software Download]	\$99.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$99.99

	Total Before Tax: \$99.99
	Tax Collected: \$0.00

	Total for this Order: \$99.99

Payment Information	
Payment method	Item(s) Subtotal: \$99.99
 ending in 8411	Total Before Tax: \$99.99
	Tax Collected: \$0.00
Billing address	Grand Total: \$99.99
GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States 407-301-2235	<i>Misc Contingency</i>
	<i>Approved G v/d Snel 09/01/2020</i>

Return to the [Order Summary](#).



Final Details for Order #114-2253993-5588231
[Print this page for your records.](#)

Order Placed: August 17, 2020
Amazon.com order number: 114-2253993-5588231
Order Total: \$32.01

Shipped on August 18, 2020

Items Ordered

3 of: 7037-G Liquid Reagent, pH Indicator, 1 oz.
Sold by: eSeasonGear ([seller profile](#))

Price
\$10.67

Condition: New
New Fresh Stock! Exp. 1/2019 or later

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$32.01
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$32.01
Estimated tax to be collected: \$0.00

Grand Total: \$32.01

Credit Card transactions

MasterCard ending in 8411: August 18, 2020: \$32.01

To view the status of your order, return to [Order Summary](#).

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Handwritten: pools

Handwritten: Approved G v/d Snel 09/01/2020



Final Details for Order #114-6430523-2739424

[Print this page for your records.](#)

Order Placed: August 18, 2020
Amazon.com order number: 114-6430523-2739424
Order Total: \$106.02

Shipped on August 19, 2020

Items Ordered

	Price
1 of: JGB Enterprises Eagle Hose Eaglewash I Wrapped Grey Modified Nitrile Pressure Washer Hose Assembly, 3/8" NPT Male X NPT Male Swivel with Guards, 4000	\$106.02
<small>Sold by: Amazon.com Services LLC</small>	

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$106.02

Shipping & Handling: \$0.00

Total before tax: \$106.02

Estimated tax to be collected: \$0.00

Grand Total: \$106.02

To view the status of your order, return to [Order Summary](#).

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Side walls

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Final Details for Order #114-5936611-3019458

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Order Placed: August 18, 2020
Amazon.com order number: 114-5936611-3019458
Order Total: \$51.98

Shipped on August 19, 2020

Items Ordered

2 of: *Legacy Pressure Washer Whip/Connector Hose, 3/8" x 3', 5000 PSI*
Sold by: STAPLERMANIA ([seller profile](#))

Price
\$25.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$51.98
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$51.98
Estimated tax to be collected: \$0.00

Grand Total: \$51.98

Credit Card transactions

MasterCard ending in 8411: August 19, 2020: \$51.98

To view the status of your order, return to [Order Summary](#).

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Sidewalks

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Final Details for Order #111-9499628-8895468

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Order Placed: August 8, 2020
Amazon.com order number: 111-9499628-8895468
Order Total: \$80.97

Shipped on August 26, 2020

Items Ordered

3 of: Mobil 1 98JE04 5W-40 Turbo Diesel Truck Synthetic Motor Oil - 1 Gallon
Sold by: Amazon.com Services LLC

Price
\$26.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$80.97
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$80.97
Estimated tax to be collected: \$0.00

Grand Total: \$80.97

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-7961681-6879403

[Print this page for your records.](#)

Order Placed: August 18, 2020
Amazon.com order number: 114-7961681-6879403
Order Total: \$139.48

Shipped on August 20, 2020

Items Ordered	Price
2 of: Greenworks 24-Inch 40V Cordless Hedge Trimmer with Rotating Handle, Battery Not Included 22332	\$69.74
Sold by: Creekside Services (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$139.48
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$139.48
Estimated tax to be collected: \$0.00

Grand Total: \$139.48

Credit Card transactions

MasterCard ending in 8411: August 20, 2020: \$139.48

To view the status of your order, return to [Order Summary](#).

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Pauls

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
08/19/2020 940524090
07:42:25 AM

XXXXXXXXXXXX0411
Mastercard
INVOICE 060403
AUTH 036348

PUMP# 11
001 23.0656
PRICE/GAL \$1.989

FUEL TOTAL \$ 46.11

CREDIT \$ 46.11

=====
Customer-Initiated Express Capture
Sequence Number 0000
Date
Approved 0000
=====

Approved G v/d Snel 08/19/2020



Final Details for Order #114-5855343-2823427

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Order Placed: August 17, 2020
Amazon.com order number: 114-5855343-2823427
Order Total: \$399.60

Shipped on August 25, 2020

Items Ordered

2 of: *Spalding 79354 Backboard/Rim Combo with 48-Inch PolyCarbonate Backboard* **Price**
Sold by: Melissa's Wholesale ([seller profile](#)) **\$199.80**

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$399.60
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$399.60
Estimated tax to be collected: \$0.00

Grand Total: \$399.60

Credit Card transactions

MasterCard ending in 8411: August 25, 2020: \$399.60

To view the status of your order, return to [Order Summary](#).

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parkis

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amazon.com

Final Details for Order #114-0603254-8830616

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Order Placed: August 25, 2020
Amazon.com order number: 114-0603254-8830616
Order Total: \$44.97

Shipped on August 25, 2020

Items Ordered	Price
3 of: JCHL Tow Strap Heavy Duty with Hooks 2"x20' 15,000LB Recovery Strap 6,8 Tons Towing Strap with Safety Hooks Polyester Sold by: QJ-Direct (seller profile) Condition: New	\$14.99

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$44.97
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$44.97
Estimated tax to be collected: \$0.00

Grand Total: \$44.97

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Boats

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Final Details for Order #114-3265145-2284250

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Order Placed: August 25, 2020
Amazon.com order number: 114-3265145-2284250
Order Total: \$68.99

Shipped on August 27, 2020

Items Ordered

1 of: *Ryobi P519 18V One+ Reciprocating Saw (Bare Tool)*
Sold by: Best Deals Discount Outlet ([seller profile](#))

Price
\$68.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$68.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$68.99
Estimated tax to be collected: \$0.00

Grand Total: \$68.99

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Sidewalks

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Final Details for Order #111-3972666-9633066

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Order Placed: August 25, 2020
Amazon.com order number: 111-3972666-9633066
Order Total: \$32.99

Shipped on August 26, 2020

Items Ordered	Price
1 of: <i>Yamaha 5UG-H2510-00-00 Main Switch Assy; ATV Motorcycle Snow Mobile Scooter Parts</i>	\$32.99
Sold by: Parts Pit Stop (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$32.99
Estimated tax to be collected: \$0.00

Grand Total: \$32.99

Credit Card transactions

MasterCard ending in 8411: August 26, 2020. \$32.99

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amazon.com

Final Details for Order #114-5349586-8525054[Print this page for your records.](#)**Order Placed:** August 28, 2020**Amazon.com order number:** 114-5349586-8525054**Order Total:** \$213.24**Shipped on August 30, 2020****Items Ordered**1 of: *Simpli-Magic 79142 Shop Towels 14"x12", Pack of 150, White*

Sold by: Amazon.com Services LLC

Condition: New

2 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$29.99

\$35.94

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United Statesall
packs**Shipping Speed:**

One-Day Shipping

Shipped on August 30, 2020**Items Ordered**1 of: *Maxboost Screen Protector for Apple iPhone Xs & iPhone X & iPhone 11 Pro (3 Packs, Clear) 0.25mm Tempered Glass Screen Protector with Advanced Clarity [3D Touch] Work w/Most Case 99% Touch Accurate*Sold by: power-innovation ([seller profile](#))

Condition: New

2 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$13.95

\$35.94

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

1 of 2

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Shipping Speed:

One-Day Shipping

Shipped on August 31, 2020

Items Ordered

1 of: <i>California Umbrella 7.5' Round Aluminum Patio Umbrella with Valance, Crank Lift, 3-Way Tilt, Silver Pole, Navy Blue Olefin</i>	Price \$25.54
Sold by: Amazon.com Services LLC	

Condition: Used - Very Good
Item will come in original packaging. Packaging will be damaged.

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal:	\$213.24
Shipping & Handling:	\$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$213.24
Estimated tax to be collected:	\$0.00

Grand Total: \$213.24

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paris

20/2

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Final Details for Order #111-6593793-2231400

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Order Placed: August 28, 2020
Amazon.com order number: 111-6593793-2231400
Order Total: \$199.99

Shipped on August 28, 2020

Items Ordered

1 of: *Fire Rescue Demolition Carbide Chunk Root Cutter Blade for PVC, Aluminum, Masonry, Railroad Ties, Shingle Roofs (14 Inch)*
Sold by: ADVANCED CUTTING & DRILLING TECHNOLOGY ([seller profile](#))

Price
\$199.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$199.99
Estimated tax to be collected: \$0.00

Grand Total: \$199.99

Credit Card transactions

MasterCard ending in 8411: August 28, 2020: \$199.99

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Side walk

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Gas

SUNOCO 0415773160
L312653386001
8990 E IRLO BRONSON
ST CLOUD , FL
34771
08/28/2020 940528074
10:54:29 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 070535
AUTH 034904

PUMP# 6
001 28.554G
PRICE/GAL \$1.959

FUEL TOTAL \$ 55.94

CREDIT \$ 55.94

.....
Customer's Signature
Merchant's Signature
Date
Price
.....